

**Remit Address:**

WMAQ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (312) 836-5555
Billing:

www.nbcchicago.com

Billing Address:

AL MEDIA LLC
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

INVOICE

DUPLICATE

Advertiser	FRIENDS OF BILL CONWAY
Product	FRIENDS OF BILL CONWAY: TV 3/12-3
Estimate Number	6341

Invoice #	CG20030086
Invoice Date	03/29/20
Invoice Month	March 2020
Invoice Period	02/24/20 - 03/17/20

Property	WMAQ
Account Executive	Margaret Serio
Sales Office	Chicago NSO
Sales Region	National

Order #	1047291
Alt Order #	
Deal #	
Order Flight	03/12/20 - 03/17/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	47787

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	6A-7A TH/F NBC 5 NEWS 6A	6A-7A								
		Purchased CDR Rate									
					03/09/20 to 03/15/20	1x	---TF--				
	WMAQ			Th	03/12/20	:30	6:56 AM	CONW1530H	\$1,100.00		1
2	WMAQ	6A-7A M/T NBC 5 NEWS 6A	6A-7A								
		Purchased Immediately Preemptible LUR Rate									
					03/16/20 to 03/22/20	1x	MT-----				
	WMAQ			M	03/16/20	:30	6:55 AM	CONW1530H	\$1,300.00		1
3	WMAQ	7-11A SU MEET THE PRESS	7A-11A								
		Purchased CDR Rate									
					03/09/20 to 03/15/20	1x	-----S				
	WMAQ			Su	03/15/20	:30	9:50 AM	CONW1130H	\$8,000.00		1
4	WMAQ	9-10P M MANIFEST	9P-10P								
		Purchased Immediately Preemptible LUR Rate									
					03/16/20 to 03/22/20	1x	M-----				
	WMAQ			M	03/16/20	:30	9:30 PM	CONW1030H	\$15,000.00		1
5	WMAQ	9P-10P TH LAW & ORDER SVU	9-10P								
		Purchased CDR Rate									
					03/09/20 to 03/15/20	1x	---T---				
	WMAQ			Th	03/12/20	:30	9:38 PM	CONW1030H	\$8,000.00		1

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Estimate Number	6341	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/17/20
Property	WMAQ	Order #	1047291
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	03/12/20 - 03/17/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	47787

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	WMAQ	9P-10P TH LAW & ORDER SVU 9-10P									
		Purchased CDR Rate									
6	WMAQ	10P-1035P TH-SU LATE NEWS 10P-1035P									
		Purchased CDR Rate									
					03/09/20 to 03/15/20	1x	--- TFSS				
	WMAQ			F	03/13/20	:30	10:29 PM	CONW0630H	\$3,000.00		1
7	WMAQ	10P-1035P M/T LATE NEWS 10P-1035P									
		Purchased Immediately Preemptible LUR Rate									
					03/16/20 to 03/22/20	1x	MT- - - - -				
	WMAQ			M	03/16/20	:30	10:29 PM	CONW0630H	\$4,500.00		1
8	WMAQ	430A-5A M NBC5 NEWS 430A-5A									
		Purchased Immediately Preemptible LUR Rate									
					03/16/20 to 03/22/20	1x	M- - - - -				
	WMAQ			M	03/16/20	:30	4:54 AM	CONW1130H	\$300.00		1
				Aired Spots	8						

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Total Gross Regular Price if paying by credit card:	\$42,230.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$41,200.00
Agency Commission:	\$6,180.00
Total Net Regular Price if paying by credit card:	\$36,050.00
Total Net Cash Discount Price if paying by check, wire or ACH:	\$35,020.00

Payment Terms 30 Days

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