

**Remit Address:**

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

www.nbcchicago.com
Billing Address:

ADELSTEIN & ASSOCIATES
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

DUPLICATE INVOICE

Advertiser	FRIENDS OF MICHAEL J MADIGAN
Product	MICHAEL J MADIGAN-STATE REP
Estimate Number	4973

Invoice #	CG16030030
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	637737
Alt Order #	
Deal #	
Order Flight	03/08/16 - 03/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	38906

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		03/07/16 to 03/13/16	1x	-TWTF--				
	WMAQ			Tu	03/08/16	:30	6:29 AM	ILHO3730H	\$900.00		1
2	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		03/14/16 to 03/20/16	1x	MT-----				
	WMAQ			M	03/14/16	:00			\$1,200.00	See MG 2.2,2.3,2.4,2.5	1
				PREEMPT							
	WMAQ			Tu	03/15/16	:30	6:11 AM	ILHO3730H	\$1,200.00	MG for 3.2,2.1	2
	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P	Tu	03/15/16	:30	11:09 AM	ILHO3730H	\$400.00	MG for 3.2,2.1	4
	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P	Tu	03/15/16	:30	11:39 AM	ILHO3730H	\$400.00	MG for 3.2,2.1	5
	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P	Tu	03/15/16	:30	11:54 AM	ILHO3730H	\$400.00	MG for 3.2,2.1	3
3	WMAQ	7A-9A M-F TDY I	7A-9A		03/07/16 to 03/13/16	1x	-TWTF--				
	WMAQ			W	03/09/16	:30	8:55 AM	ILHO3730H	\$1,200.00		1
					03/14/16 to 03/20/16	1x	MT-----				
	WMAQ			M	03/14/16	:00			\$1,200.00	See MG 2.2,2.3,2.4,2.5	2
				PREEMPT							
4	WMAQ	5P-530P M-F ENEWS 5P	5P-530P		03/07/16 to 03/13/16	2x	-TWTF--				
	WMAQ			Th	03/10/16	:30	5:08 PM	ILHO3730H	\$1,100.00		2
	WMAQ			F	03/11/16	:00			\$1,100.00	See MG 4.3,4.4,4.5	1
				NA-NOT AVAILABLE							
	WMAQ	6A-7A SU NEWS	6A-7A	Su	03/13/16	:30	6:27 AM	ILHO3730H	\$300.00	MG for 4.1 03/11	5
	WMAQ	6A-7A SU NEWS	6A-7A	Su	03/13/16	:30	6:54 AM	ILHO3730H	\$300.00	MG for 4.1 03/11	4

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

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

www.nbcchicago.com
Billing Address:

ADELSTEIN & ASSOCIATES
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

DUPLICATE INVOICE

Advertiser	FRIENDS OF MICHAEL J MADIGAN
Product	MICHAEL J MADIGAN-STATE REP
Estimate Number	4973

Invoice #	CG16030030
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	637737
Alt Order #	
Deal #	
Order Flight	03/08/16 - 03/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	38906

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
	WMAQ	5A-6A M-F	5A-6A	M	03/14/16	:30	5:54 AM	ILH03730H	\$500.00	MG for 4.1 03/11	3
5	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					03/14/16 to 03/20/16	1x	M-----				
	WMAQ			M	03/14/16	:00			\$1,500.00	See MG 5.2,5.3,5.4	1
					NA-NOT AVAILABLE						
	WMAQ	5A-6A M-TU	5A-6A	M	03/14/16	:30	5:06 AM	ILH03730H	\$500.00	MG for 5.1 03/14	2
	WMAQ	2P-3P M-TU STEVE HARVEY SH 2P-3P		Tu	03/15/16	:00			\$500.00	See MG 5.5	4
					PREEMPT						
	WMAQ	5A-6A M-F	5A-6A	Tu	03/15/16	:30	5:15 AM	ILH03730H	\$500.00	MG for 5.4 03/15	5
	WMAQ	5A-6A M-TU	5A-6A	Tu	03/15/16	:30	5:29 AM	ILH03730H	\$500.00	MG for 5.1 03/14	3
6	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					03/07/16 to 03/13/16	1x	-TWTF--				
	WMAQ			Tu	03/08/16	:30	6:10 PM	ILH03730H	\$1,800.00		1
7	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					03/07/16 to 03/13/16	2x	-TWTfSS				
	WMAQ			F	03/11/16	:30	10:24 PM	ILH03730H	\$3,500.00		1
	WMAQ			Sa	03/12/16	:30	10:28 PM	ILH03730H	\$3,500.00		2
8	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					03/14/16 to 03/20/16	1x	M-----				
	WMAQ			M	03/14/16	:30	10:11 PM	ILH03730H	\$4,500.00		1
9	WMAQ	7A-10A SA ROT	7A-10A								
					03/07/16 to 03/13/16	2x	-----S-				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

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

www.nbcchicago.com
Billing Address:

ADELSTEIN & ASSOCIATES
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

DUPLICATE INVOICE

Advertiser	FRIENDS OF MICHAEL J MADIGAN
Product	MICHAEL J MADIGAN-STATE REP
Estimate Number	4973

Invoice #	CG16030030
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/15/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	637737
Alt Order #	
Deal #	
Order Flight	03/08/16 - 03/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	38906

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WMAQ	7A-10A SA ROT	7A-10A								
	WMAQ			Sa	03/12/16	:30	7:24 AM	ILH03730H	\$950.00		1
	WMAQ			Sa	03/12/16	:30	8:28 AM	ILH03730H	\$950.00		2
10	WMAQ	9A-10A M-F TDY II	9A-10A								
					03/07/16 to 03/13/16	1x	-TWTF--				
	WMAQ			Th	03/10/16	:30	9:58 AM	ILH03730H	\$400.00		1

Aired Spots **20**

<u>Gross Total</u>	\$23,800.00	
<u>Agency Commission</u>	\$3,570.00	
<u>Net Amount Due</u>	\$20,230.00	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above