

**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

INVOICE

DUPLICATE

Advertiser	SUSANA MENDOZA FOR CHICAGO M/	Invoice #	CG19020030
Product	Susana Mendoza for Mayor	Invoice Date	02/24/19
Estimate Number	6152	Invoice Month	February 2019
		Invoice Period	01/28/19 - 02/24/19
Property	WMAQ	Order #	926339
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	02/19/19 - 02/26/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	45933

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
8	WMAQ	8-9P TU THIS IS US	8P-9P		02/18/19 to 02/24/19	1x	- T- - - - -				
	WMAQ			Tu	02/19/19	:30	8:38 PM	MEND1530H	\$13,000.00		1
9	WMAQ	7-8P W CHICAGO MED	7P-8P		02/18/19 to 02/24/19	1x	- - W- - - -				
	WMAQ			W	02/20/19	:30	6:58 PM	MEND1530H	\$6,000.00		1
10	WMAQ	1030P-12:04A SNL	1030P-12:04A		02/18/19 to 02/24/19	1x	- - - - - S-				
	WMAQ			Sa	02/23/19	:30	11:58 PM	MEND1530H	\$3,000.00		1
11	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P		02/18/19 to 02/24/19	1x	- - WTFSS				
	WMAQ			Th	02/21/19	:30	10:29 PM	MEND1530H	\$2,000.00		1
<u>Aired Spots</u>				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:

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Total Gross Regular Price if paying by credit card:	\$24,600.00
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$24,000.00
Agency Commission:	\$3,600.00
Total Net Regular Price if paying by credit card:	\$21,000.00
Total Net Cash Discount Price if paying by check, wire or ACH:	\$20,400.00

Payment Terms 30 Days

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