

**Remit Address:**

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

www.nbcchicago.com

Billing Address:

ADELSTEIN/LISTON
Attention: Accounts Payable
222 W ONTARIO
SUITE 503
CHICAGO, IL 60610
USA

INVOICE

DUPLICATE

Advertiser	BRAD SCHNEIDIER FOR CONGRESS	Invoice #	CG16100058
Product	BRAD SCHNEIDER/DCCC	Invoice Date	10/30/16
Estimate Number	5432	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/29/16
Station	WMAQ	Order #	695332
Account Executive	Nancy Shea	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	10/24/16 - 10/30/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	00246
		Advertiser Ref	28484

All spots on this line are Immediately Preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	7A-9A M-F TDY I	7A-9A								
					10/24/16 to 10/30/16	2x	MTWTF--				
	WMAQ			Th	10/27/16	:30	7:29 AM	SCHN3030H	\$1,400.00		2
	WMAQ			F	10/28/16	:30	8:59 AM	SCHN3030H	\$1,400.00		1
2	WMAQ	9A-10A M-F TDY II	9A-10A								
					10/24/16 to 10/30/16	2x	MTWTF--				
	WMAQ			Th	10/27/16	:30	9:54 AM	SCHN3030H	\$500.00		2
	WMAQ			F	10/28/16	:30	9:27 AM	SCHN3030H	\$500.00		1
3	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P								
					10/24/16 to 10/30/16	2x	MTWTF--				
	WMAQ			Tu	10/25/16	:30	11:36 AM	SCHN3030H	\$475.00		2
	WMAQ			F	10/28/16	:30	11:13 AM	SCHN3030H	\$475.00		1
4	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A								
					10/24/16 to 10/30/16	4x	MTWTF--				
	WMAQ			Tu	10/25/16	:30	12:28 AM	SCHN3030H	\$500.00		2
	WMAQ			W	10/26/16	:30	12:35 AM	SCHN3030H	\$500.00		1
	WMAQ			Th	10/27/16	:30	12:37 AM	SCHN3030H	\$500.00		4
	WMAQ			F	10/28/16	:30	12:07 AM	SCHN3030H	\$500.00		3
5	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					10/24/16 to 10/30/16	3x	MTWTF--				
	WMAQ			Tu	10/25/16	:30	10:33 PM	SCHN3030H	\$5,000.00		1
	WMAQ			Th	10/27/16	:30	10:23 PM	SCHN3030H	\$5,000.00		2

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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5	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P	Sa	10/29/16	:30	10:28 PM	SCHN3030H	\$5,000.00		3
	WMAQ										
				Aired Spots	13						

Gross Total **\$21,750.00**
Agency Commission **\$3,262.50**
Net Amount Due **\$18,487.50** **Payment Terms 30 Days**

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