



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

[www.nbcchicago.com](http://www.nbcchicago.com)

**Billing Address:**

**LEFT HOOK COMMUNICATIONS**  
**Attention: Accounts Payable**  
**2601 OCEAN PARK BLVD**  
**SUITE 324**  
**SANTA MONICA, CA 90405**  
**USA**

# DUPLICATE INVOICE

Advertiser	MELISSA FOR CHICAGO	Invoice #	CG19030352
Product	Candidate	Invoice Date	03/31/19
Estimate Number	241	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/25/19
Property	WMAQ	Order #	935882
Account Executive	Aaron Zeligson	Alt Order #	WOC11971314
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	03/19/19 - 03/25/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	22
Special Handling		Product 1/2	33
		Agency Ref	45537
		Advertiser Ref	46162

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	7A-9A M-F TDY I	7A-9A								
					03/19/19 to 03/25/19	8x	MTWTF--				
	WMAQ			Tu	03/19/19	:30	8:53 AM	CON0230H	\$700.00		8
	WMAQ			W	03/20/19	:30	8:54 AM	CON0330H	\$700.00		2
	WMAQ			Th	03/21/19	:30	7:59 AM	CON0330H	\$700.00		7
	WMAQ			Th	03/21/19	:30	8:59 AM	CON0330H	\$700.00		3
	WMAQ			F	03/22/19	:30	7:20 AM	CON0330H	\$700.00		1
	WMAQ			F	03/22/19	:30	8:59 AM	CON0330H	\$700.00		4
	WMAQ			M	03/25/19	:30	7:59 AM	CON0330H	\$700.00		6
	WMAQ			M	03/25/19	:30	8:59 AM	CON0330H	\$700.00		5
2	WMAQ	3P-4P M-F ELLEN	3P-4P								
					03/19/19 to 03/25/19	3x	MTWTF--				
	WMAQ			Tu	03/19/19	:30	3:38 PM	CON0230H	\$450.00		1
	WMAQ			Th	03/21/19	:30	3:33 PM	CON0330H	\$450.00		2
	WMAQ			M	03/25/19	:30	3:32 PM	CON0330H	\$450.00		3
3	WMAQ	4P-5P M-F ENEWS	4P-5P								
					03/19/19 to 03/25/19	4x	MTWTF--				
	WMAQ			Tu	03/19/19	:30	4:45 PM	CON0230H	\$450.00		3
	WMAQ			Th	03/21/19	:30	4:58 PM	CON0330H	\$450.00		4
	WMAQ			F	03/22/19	:30	4:45 PM	CON0330H	\$450.00		1
	WMAQ			M	03/25/19	:30	4:44 PM	CON0330H	\$450.00		2
4	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					03/19/19 to 03/25/19	4x	MTWTF--				

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](http://www.nbcchicago.com)

**Billing Address:**

**LEFT HOOK COMMUNICATIONS**  
**Attention: Accounts Payable**  
**2601 OCEAN PARK BLVD**  
**SUITE 324**  
**SANTA MONICA, CA 90405**  
**USA**

DUPLICATE

Advertiser	MELISSA FOR CHICAGO	Invoice #	CG19030352
Product	Candidate	Invoice Date	03/31/19
Estimate Number	241	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/25/19
Property	WMAQ	Order #	935882
Account Executive	Aaron Zeligson	Alt Order #	WOC11971314
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	03/19/19 - 03/25/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	22
Special Handling		Product 1/2	33
		Agency Ref	45537
		Advertiser Ref	46162

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
4	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
				Tu	03/19/19	:30	5:22 PM	CON0230H	\$900.00		2
				W	03/20/19	:30	5:27 PM	CON0330H	\$900.00		1
				F	03/22/19	:30	5:27 PM	CON0330H	\$900.00		4
				M	03/25/19	:30	5:23 PM	CON0330H	\$900.00		3
5	WMAQ	6-630P M-F ENEWS 6P	6P-630P	03/19/19 to 03/25/19		5x	MTWTF--				
				Tu	03/19/19	:30	6:14 PM	CON0230H	\$1,100.00		1
				W	03/20/19	:30	6:26 PM	CON0330H	\$1,100.00		2
				Th	03/21/19	:30	6:26 PM	CON0330H	\$1,100.00		3
				F	03/22/19	:30	6:27 PM	CON0330H	\$1,100.00		5
				M	03/25/19	:30	6:26 PM	CON0330H	\$1,100.00		4
6	WMAQ	5P-530P SA ENEWS 5P	5P-530P	03/18/19 to 03/24/19		1x	-----S-				
				Sa	03/23/19	:30	5:27 PM	CON0330H	\$600.00		1
7	WMAQ	7-9P THE VOICE	7-9P	03/19/19 to 03/25/19		1x	M-----				
				M	03/25/19	:30	8:44 PM	CON0330H	\$7,000.00		1
8	WMAQ	9-10P W CHICAGO PD	9P-10P	03/18/19 to 03/24/19		1x	--W----				
				W	03/20/19	:00			<del>\$7,000.00</del>	See MG 8.2,8.3	1
							NA-PGM NOT SCHEDULED				

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](http://www.nbcchicago.com)

**Billing Address:**

**LEFT HOOK COMMUNICATIONS**  
**Attention: Accounts Payable**  
**2601 OCEAN PARK BLVD**  
**SUITE 324**  
**SANTA MONICA, CA 90405**  
**USA**

# DUPLICATE INVOICE

Advertiser	MELISSA FOR CHICAGO	Invoice #	CG19030352
Product	Candidate	Invoice Date	03/31/19
Estimate Number	241	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/25/19
Property	WMAQ	Order #	935882
Account Executive	Aaron Zeligson	Alt Order #	WOC11971314
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	03/19/19 - 03/25/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	22
Special Handling		Product 1/2	33
		Agency Ref	45537
		Advertiser Ref	46162

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
8	WMAQ	9-10P W CHICAGO PD	9P-10P								
	WMAQ	7-9P W THE VOICE	7P-9P	W	03/20/19	:30	6:59 PM	CON0330H	\$4,500.00	MG for 8.1 03/20	2
	WMAQ	F8-9P THE BLACKLIST	8-9P	F	03/22/19	:30	8:21 PM	CON0330H	\$2,500.00	MG for 8.1 03/20	3
9	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					03/19/19 to 03/25/19	4x	MTWTFSS				
	WMAQ			Tu	03/19/19	:30	10:34 PM	CON0230H	\$2,000.00		4
	WMAQ			Sa	03/23/19	:30	10:27 PM	CON0330H	\$2,000.00		2
	WMAQ			Su	03/24/19	:30	10:28 PM	CON0330H	\$2,000.00		3
	WMAQ			M	03/25/19	:30	10:33 PM	CON0330H	\$2,000.00		1
10	WMAQ	1030P-12:04A SNL	1030P-12:04A								
					03/18/19 to 03/24/19	1x	-----S-				
	WMAQ			Sa	03/23/19	:30	11:48 PM	CON0330H	\$1,800.00		1
11	WMAQ	5A-6A T-F	5A-6A								
	WMAQ				03/19/19 to 03/22/19	1x	-TWTF--				
	WMAQ			F	03/22/19	:30	5:54 AM	CON0330H	\$300.00		1
				<b>Aired Spots</b>			<b>34</b>				

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](http://www.nbcchicago.com)

**Billing Address:**

**LEFT HOOK COMMUNICATIONS**  
**Attention: Accounts Payable**  
**2601 OCEAN PARK BLVD**  
**SUITE 324**  
**SANTA MONICA, CA 90405**  
**USA**

# DUPLICATE INVOICE

Advertiser	MELISSA FOR CHICAGO	Invoice #	CG19030352
Product	Candidate	Invoice Date	03/31/19
Estimate Number	241	Invoice Month	March 2019
		Invoice Period	02/25/19 - 03/25/19
Property	WMAQ	Order #	935882
Account Executive	Aaron Zeligson	Alt Order #	WOC11971314
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	03/19/19 - 03/25/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	22
Special Handling		Product 1/2	33
		Agency Ref	45537
		Advertiser Ref	46162

<u>Total Gross Regular Price if paying by credit card:</u>	\$43,613.75
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$42,550.00
<u>Agency Commission:</u>	\$6,382.50
<u>Total Net Regular Price if paying by credit card:</u>	\$37,231.25
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$36,167.50

**Payment Terms 30 Days**

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