

**Remit Address:**

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

www.nbcchicago.com
Billing Address:

SHORR JOHNSON MAGNUS
Attention: Accounts Payable
100 NORTH 20TH STREET
SUITE 201
PHILADELPHIA, PA 19103

DUPLICATE INVOICE

| | | | |
|-------------------|------------------|-----------------|---------------------|
| Advertiser | JB FOR GOVERNOR | Invoice # | CG18100408 |
| Product | General Election | Invoice Date | 10/28/18 |
| Estimate Number | 369 | Invoice Month | October 2018 |
| | | Invoice Period | 10/01/18 - 10/28/18 |
| Property | WMAQ | Order # | 891677 |
| Account Executive | Aaron Zeligson | Alt Order # | WOC11839921 |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/23/18 - 11/02/18 |
| Billing Calendar | Broadcast | Agency Code | |
| Billing Type | Cash | Advertiser Code | 2 |
| Special Handling | | Product 1/2 | 17 |
| | | Agency Ref | 06431 |
| | | Advertiser Ref | 41499 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate (Cash Discount Price) | Reconciliation | Ref # |
|------|---------|-------------------------|-------|-----|----------------------|--------|----------|------------|-------------------------------|----------------|-------|
| 1 | WMAQ | 6A-7A T-F NBC 5 NEWS 6A | 6A-7A | | 10/23/18 to 10/29/18 | 8x | -2222-- | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 6:28 AM | JBPTV1858H | \$950.00 | | 2 |
| | WMAQ | | | Tu | 10/23/18 | :30 | 6:54 AM | JBPTV1867H | \$950.00 | | 1 |
| | WMAQ | | | W | 10/24/18 | :30 | 6:29 AM | JBPTV1858H | \$950.00 | | 4 |
| | WMAQ | | | W | 10/24/18 | :30 | 6:55 AM | JBPTV1858H | \$950.00 | | 3 |
| | WMAQ | | | Th | 10/25/18 | :30 | 6:29 AM | JBPTV1858H | \$950.00 | | 6 |
| | WMAQ | | | Th | 10/25/18 | :30 | 6:53 AM | JBPTV1712H | \$950.00 | | 5 |
| | WMAQ | | | F | 10/26/18 | :30 | 6:29 AM | JBPTV1712H | \$950.00 | | 8 |
| | WMAQ | | | F | 10/26/18 | :30 | 6:55 AM | JBPTV1858H | \$950.00 | | 7 |
| 2 | WMAQ | 7A-9A T-F TDY I | 7A-9A | | 10/23/18 to 10/29/18 | 8x | -2222-- | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 7:58 AM | JBPTV1858H | \$900.00 | | 2 |
| | WMAQ | | | Tu | 10/23/18 | :30 | 8:40 AM | JBPTV1858H | \$900.00 | | 1 |
| | WMAQ | | | W | 10/24/18 | :30 | 8:29 AM | JBPTV1867H | \$900.00 | | 4 |
| | WMAQ | | | W | 10/24/18 | :30 | 8:59 AM | JBPTV1858H | \$900.00 | | 3 |
| | WMAQ | | | Th | 10/25/18 | :30 | 7:20 AM | JBPTV1858H | \$900.00 | | 5 |
| | WMAQ | | | Th | 10/25/18 | :30 | 8:55 AM | JBPTV1858H | \$900.00 | | 6 |
| | WMAQ | | | F | 10/26/18 | :30 | 8:30 AM | JBPTV1858H | \$900.00 | | 8 |
| | WMAQ | | | F | 10/26/18 | :30 | 8:59 AM | JBPTV1712H | \$900.00 | | 7 |
| 3 | WMAQ | 3P-4P T-F ELLEN | 3P-4P | | 10/23/18 to 10/29/18 | 4x | -1111-- | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 3:49 PM | JBPTV1882H | \$400.00 | | 1 |

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| | | Agency Ref | 06431 |
| | | Advertiser Ref | 41499 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate (Cash Discount Price) | Reconciliation | Ref # |
|------|---------|---------------------------|---------|-----|----------------------|--------|----------|------------|-------------------------------|----------------|-------|
| 3 | WMAQ | 3P-4P T-F ELLEN | 3P-4P | | | | | | | | |
| | WMAQ | | | W | 10/24/18 | :30 | 3:38 PM | JBPTV1882H | \$400.00 | | 2 |
| | WMAQ | | | Th | 10/25/18 | :00 | | | \$400.00 | See MG 3.5 | 3 |
| | WMAQ | | | | DNA-NEWS SPL REPORT | | | | | | |
| | WMAQ | | | F | 10/26/18 | :30 | 3:29 PM | JBPTV1882H | \$400.00 | | 4 |
| 4 | WMAQ | 2P-3P T-F STEVE HARVEY SH | 2P-3P | | | | | | | | |
| | | | | | 10/23/18 to 10/29/18 | 4x | -1111-- | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 2:38 PM | JBPTV1882H | \$250.00 | | 1 |
| | WMAQ | | | W | 10/24/18 | :30 | 2:46 PM | JBPTV1882H | \$250.00 | | 2 |
| | WMAQ | | | Th | 10/25/18 | :00 | | | \$250.00 | See MG 4.5,4.6 | 3 |
| | WMAQ | | | | DNA-NEWS SPL REPORT | | | | | | |
| | WMAQ | | | F | 10/26/18 | :30 | 2:20 PM | JBPTV1882H | \$250.00 | | 4 |
| 5 | WMAQ | 5P-530P SA ENEWS 5P | 5P-530P | | | | | | | | |
| | | | | | 10/22/18 to 10/28/18 | 1x | -----1- | | | | |
| | WMAQ | | | Sa | 10/27/18 | :30 | 5:14 PM | JBPTV1858H | \$600.00 | | 1 |
| 6 | WMAQ | 4P-5P T-F ENEWS | 4P-5P | | | | | | | | |
| | | | | | 10/23/18 to 10/29/18 | 8x | -2222-- | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 4:27 PM | JBPTV1858H | \$450.00 | | 1 |
| | WMAQ | | | Tu | 10/23/18 | :30 | 4:58 PM | JBPTV1867H | \$450.00 | | 2 |
| | WMAQ | | | W | 10/24/18 | :30 | 4:27 PM | JBPTV1867H | \$450.00 | | 3 |
| | WMAQ | | | W | 10/24/18 | :30 | 4:51 PM | JBPTV1858H | \$450.00 | | 4 |
| | WMAQ | | | Th | 10/25/18 | :30 | 4:37 PM | JBPTV1858H | \$450.00 | | 5 |
| | WMAQ | | | Th | 10/25/18 | :30 | 4:57 PM | JBPTV1712H | \$450.00 | | 6 |

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| Sales Office | Philadelphia NSO | Deal # | |
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| Billing Type | Cash | Advertiser Code | 2 |
| Special Handling | | Product 1/2 | 17 |
| | | Agency Ref | 06431 |
| | | Advertiser Ref | 41499 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate (Cash Discount Price) | Reconciliation | Ref # |
|------|---------|----------------------|---------|-----|----------------------|--------|----------|------------|-------------------------------|----------------|-------|
| 6 | WMAQ | 4P-5P T-F ENEWS | 4P-5P | | | | | | | | |
| | WMAQ | | | F | 10/26/18 | :30 | 4:38 PM | JBPTV1712H | \$450.00 | | 8 |
| | WMAQ | | | F | 10/26/18 | :30 | 4:59 PM | JBPTV1858H | \$450.00 | | 7 |
| 7 | WMAQ | 5P-530P T-F ENEWS 5P | 5P-530P | | | | | | | | |
| | | | | | 10/23/18 to 10/29/18 | 4x | -1111-- | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 5:23 PM | JBPTV1858H | \$1,000.00 | | 5 |
| | WMAQ | | | W | 10/24/18 | :30 | 5:21 PM | JBPTV1858H | \$1,000.00 | | 6 |
| | WMAQ | | | Th | 10/25/18 | :30 | 5:23 PM | JBPTV1858H | \$1,000.00 | | 3 |
| | WMAQ | | | F | 10/26/18 | :30 | 5:27 PM | JBPTV1858H | \$1,000.00 | | 4 |
| 8 | WMAQ | 630P-7P T-F AH | 630P-7P | | | | | | | | |
| | | | | | 10/23/18 to 10/29/18 | 4x | -1111-- | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 6:40 PM | JBPTV1858H | \$1,100.00 | | 1 |
| | WMAQ | | | W | 10/24/18 | :30 | 6:53 PM | JBPTV1867H | \$1,100.00 | | 2 |
| | WMAQ | | | Th | 10/25/18 | :30 | 6:53 PM | JBPTV1858H | \$1,100.00 | | 3 |
| | WMAQ | | | F | 10/26/18 | :30 | 6:45 PM | JBPTV1712H | \$1,100.00 | | 4 |
| 10 | WMAQ | 8-9P W CHICAGO FIRE | 8P-9P | | | | | | | | |
| | | | | | 10/22/18 to 10/28/18 | 1x | --1---- | | | | |
| | WMAQ | | | W | 10/24/18 | :30 | 8:39 PM | JBPTV1858H | \$6,000.00 | | 1 |
| 11 | WMAQ | 7P-8P TU VOICE | 7P-8P | | | | | | | | |
| | | | | | 10/22/18 to 10/28/18 | 1x | -1----- | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 7:18 PM | JBPTV1867H | \$6,000.00 | | 1 |
| 12 | WMAQ | 8-9P TU THIS IS US | 8P-9P | | | | | | | | |

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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate (Cash Discount Price) | Reconciliation | Ref # |
|------|---------|--------------------------|-----------|---------|----------------------|--------|----------|------------|-------------------------------|-------------------|-------|
| 12 | WMAQ | 8-9P TU THIS IS US | 8P-9P | | 10/22/18 to 10/28/18 | 1x | -1----- | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 8:39 PM | JBPTV1858H | \$20,000.00 | | 1 |
| 13 | WMAQ | 10P-1035P T-SU LATE NEWS | 10P-1035P | | 10/23/18 to 10/29/18 | 6x | -111111 | | | | |
| | WMAQ | | | Tu | 10/23/18 | :30 | 10:26 PM | JBPTV1858H | \$2,400.00 | | 1 |
| | WMAQ | | | W | 10/24/18 | :30 | 10:25 PM | JBPTV1867H | \$2,400.00 | | 2 |
| | WMAQ | | | Th | 10/25/18 | :30 | 10:31 PM | JBPTV1712H | \$2,400.00 | | 3 |
| | WMAQ | | | F | 10/26/18 | :30 | 10:30 PM | JBPTV1858H | \$2,400.00 | | 4 |
| | WMAQ | | | Sa | 10/27/18 | :30 | 10:13 PM | JBPTV1858H | \$2,400.00 | | 5 |
| | WMAQ | | | Su | 10/28/18 | :00 | | | \$2,400.00 | See MG 13.7 | 6 |
| | WMAQ | NFL LATE NEWS NON LCL | 1030P-11P | PREEMPT | | | | | | | |
| | WMAQ | | | Su | 10/28/18 | :30 | 10:37 PM | JBPTV1858H | \$2,400.00 | MG for 13.6 10/28 | 7 |
| 14 | WMAQ | 8A-9A SU NEWS | 8A-9A | | 10/22/18 to 10/28/18 | 1x | -----1 | | | | |
| | WMAQ | | | Su | 10/28/18 | :30 | 8:39 AM | JBPTV1858H | \$450.00 | | 1 |
| 15 | WMAQ | 7A-9A SAT TDY | 7A-9A | | 10/22/18 to 10/28/18 | 1x | -----1- | | | | |
| | WMAQ | | | Sa | 10/27/18 | :30 | 8:30 AM | JBPTV1704H | \$700.00 | | 1 |
| 16 | WMAQ | 7A-8A SUNDAY TODAY | 7A-8A | | 10/22/18 to 10/28/18 | 1x | -----1 | | | | |
| | WMAQ | | | Su | 10/28/18 | :30 | 6:59 AM | JBPTV1858H | \$750.00 | | 1 |

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|------|---------|---------------------------|------------|----------------------|----------|---------|----------|------------|-------------------------------|----------------|-------|
| 25 | WMAQ | 9-10P W CHICAGO PD | 9P-10P | | | | | | | | |
| | WMAQ | | | 10/23/18 to 10/29/18 | 1x | --1---- | | | | | |
| | | | | W | 10/24/18 | :30 | 9:17 PM | JBPTV1858H | \$7,000.00 | | 1 |
| 26 | WMAQ | 5A-6A SAT NBC 5 NEWS | 5A-6A | | | | | | | | |
| | WMAQ | | | 10/23/18 to 10/29/18 | 1x | -----1- | | | | | |
| | | | | Sa | 10/27/18 | :30 | 5:28 AM | JBPTV1858H | \$200.00 | | 1 |
| 27 | WMAQ | NFL FTBL NIGHT AMERI N LO | 6P-7:20P | | | | | | | | |
| | WMAQ | | | 10/23/18 to 10/29/18 | 1x | -----1 | | | | | |
| | | | | Su | 10/28/18 | :30 | 6:15 PM | JBPTV1704H | \$3,000.00 | | 1 |
| 28 | WMAQ | ENGLISH PREMIER LEAGUE | 9A-5P | | | | | | | | |
| | WMAQ | | | 10/23/18 to 10/29/18 | 2x | -----SS | | | | | |
| | | | | Sa | 10/27/18 | :30 | 12:31 PM | JBPTV1882H | \$500.00 | | 2 |
| | WMAQ | | | Su | 10/28/18 | :30 | 11:51 AM | JBPTV1882H | \$500.00 | | 1 |
| 29 | WMAQ | 430A-5A M-TH/SU NBC5 NEWS | 430A-5A | | | | | | | | |
| | WMAQ | | | 10/23/18 to 10/29/18 | 2x | --WT--S | | | | | |
| | | | | W | 10/24/18 | :30 | 4:41 AM | JBPTV1858H | \$75.00 | | 1 |
| | WMAQ | | | Su | 10/28/18 | :30 | 4:45 AM | JBPTV1712H | \$75.00 | | 2 |
| 30 | WMAQ | 5A-6A W-F | 5A-6A | | | | | | | | |
| | WMAQ | | | 10/23/18 to 10/29/18 | 1x | --WTF-- | | | | | |
| | | | | W | 10/24/18 | :30 | 5:13 AM | JBPTV1867H | \$300.00 | | 1 |
| 31 | WMAQ | 1237A-107A W-F LAST CALL | 1237A-107A | | | | | | | | |

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FOR LIM INVOICES:

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**Remit Address:**

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

www.nbcchicago.com
Billing Address:

SHORR JOHNSON MAGNUS
Attention: Accounts Payable
100 NORTH 20TH STREET
SUITE 201
PHILADELPHIA, PA 19103

DUPLICATE INVOICE

| | | | |
|-------------------|------------------|-----------------|---------------------|
| Advertiser | JB FOR GOVERNOR | Invoice # | CG18100408 |
| Product | General Election | Invoice Date | 10/28/18 |
| Estimate Number | 369 | Invoice Month | October 2018 |
| | | Invoice Period | 10/01/18 - 10/28/18 |
| Property | WMAQ | Order # | 891677 |
| Account Executive | Aaron Zeligson | Alt Order # | WOC11839921 |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 10/23/18 - 11/02/18 |
| Billing Calendar | Broadcast | Agency Code | |
| Billing Type | Cash | Advertiser Code | 2 |
| Special Handling | | Product 1/2 | 17 |
| | | Agency Ref | 06431 |
| | | Advertiser Ref | 41499 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate (Cash Discount Price) | Reconciliation | Ref # |
|------|---------|----------------------------------|-----------------|----------------------|----------|---------|----------|------------|-------------------------------|----------------|-------|
| 31 | WMAQ | 1237A-107A W-F LAST CALL | 1237A-107A | | | | | | | | |
| | | | | 10/23/18 to 10/29/18 | 2x | --WTF-- | | | | | |
| | WMAQ | | | W | 10/24/18 | :30 | 1:07 AM | JBPTV1858H | \$150.00 | | 2 |
| | WMAQ | | | Th | 10/25/18 | :30 | 1:07 AM | JBPTV1858H | \$150.00 | | 1 |
| 32 | WMAQ | 107A-137A M-F LN RPT | 107A-137 | | | | | | | | |
| | | | | 10/23/18 to 10/29/18 | 3x | --WTF-- | | | | | |
| | WMAQ | | | W | 10/24/18 | :30 | 1:37 AM | JBPTV1858H | \$75.00 | | 1 |
| | WMAQ | | | Th | 10/25/18 | :30 | 1:36 AM | JBPTV1858H | \$75.00 | | 2 |
| | WMAQ | | | F | 10/26/18 | :30 | 1:28 AM | JBPTV1858H | \$75.00 | | 3 |
| 33 | WMAQ | 1030P-12:04A SNL | 1030P-12:04A | | | | | | | | |
| | | | | 10/23/18 to 10/29/18 | 1x | -----S- | | | | | |
| | WMAQ | | | Sa | 10/27/18 | :30 | 11:52 PM | JBPTV1858H | \$1,800.00 | | 3 |
| 34 | WMAQ | 11-1135P SPT SU PST GM | 11P-1135P | | | | | | | | |
| | | | | 10/23/18 to 10/29/18 | 1x | -----S | | | | | |
| | WMAQ | | | Su | 10/28/18 | :30 | 11:23 PM | JBPTV1858H | \$1,000.00 | | 3 |
| 35 | WMAQ | 7-9P SA DATELINE SA MYSTERY 7-9P | | | | | | | | | |
| | | | | 10/23/18 to 10/29/18 | 1x | -----S- | | | | | |
| | WMAQ | | | Sa | 10/27/18 | :30 | 8:39 PM | JBPTV1704H | \$1,000.00 | | 1 |
| 36 | WMAQ | ON THE MONEY | 4:30 XM-5:00 XM | | | | | | | | |
| | | | | 10/23/18 to 10/29/18 | 1x | -----S- | | | | | |
| | WMAQ | | | Sa | 10/27/18 | :30 | 4:48 AM | JBPTV1858H | \$50.00 | | 1 |

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PHILADELPHIA, PA 19103

DUPLICATE INVOICE

| | |
|-----------------|------------------|
| Advertiser | JB FOR GOVERNOR |
| Product | General Election |
| Estimate Number | 369 |

| | |
|-------------------|------------------|
| Property | WMAQ |
| Account Executive | Aaron Zeligson |
| Sales Office | Philadelphia NSO |
| Sales Region | National |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|------------------|---------------------|
| Invoice # | CG18100408 |
| Invoice Date | 10/28/18 |
| Invoice Month | October 2018 |
| Invoice Period | 10/01/18 - 10/28/18 |

| | |
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| Order # | 891677 |
| Alt Order # | WOC11839921 |
| Deal # | |
| Order Flight | 10/23/18 - 11/02/18 |

| | |
|-----------------|----|
| Agency Code | |
| Advertiser Code | 2 |
| Product 1/2 | 17 |

| | |
|----------------|-------|
| Agency Ref | 06431 |
| Advertiser Ref | 41499 |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate (Cash Discount Price) | Reconciliation | Ref # |
|------|---------|-------------|------|-----|------|--------|----------|-------|-------------------------------|----------------|-------|
|------|---------|-------------|------|-----|------|--------|----------|-------|-------------------------------|----------------|-------|

Aired Spots **68**

Total Gross Regular Price if paying by credit card: \$96,016.88
Total Gross Cash Discount Price if paying by check, wire or ACH: \$93,675.00
Agency Commission: \$14,051.25
Total Net Regular Price if paying by credit card: \$81,965.62
Total Net Cash Discount Price if paying by check, wire or ACH: \$79,623.75

Payment Terms 30 Days

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