



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

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:

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 #
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										
	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										
	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

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:

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 #
6	WMAQ	4P-5P T-F ENEWS	4P-5P								
				F	10/26/18	:30	4:38 PM	JBPTV1712H	\$450.00		8
				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--				
				Tu	10/23/18	:30	5:23 PM	JBPTV1858H	\$1,000.00		5
				W	10/24/18	:30	5:21 PM	JBPTV1858H	\$1,000.00		6
				Th	10/25/18	:30	5:23 PM	JBPTV1858H	\$1,000.00		3
				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--				
				Tu	10/23/18	:30	6:40 PM	JBPTV1858H	\$1,100.00		1
				W	10/24/18	:30	6:53 PM	JBPTV1867H	\$1,100.00		2
				Th	10/25/18	:30	6:53 PM	JBPTV1858H	\$1,100.00		3
				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----				
				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-----				
				Tu	10/23/18	:30	7:18 PM	JBPTV1867H	\$6,000.00		1
12	WMAQ	8-9P TU THIS IS US	8P-9P								

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:

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

DUPLICATE INVOICE

Invoice #		CG18100408	
Advertiser		JB FOR GOVERNOR	
Invoice Date		10/28/18	
Product		General Election	
Invoice Month		October 2018	
Estimate Number		369	
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 #
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								
					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

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:

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 #
25	WMAQ	9-10P W CHICAGO PD	9P-10P								
					10/23/18 to 10/29/18	1x	--1----				
	WMAQ			W	10/24/18	:30	9:17 PM	JBPTV1858H	\$7,000.00		1
26	WMAQ	5A-6A SAT NBC 5 NEWS	5A-6A								
					10/23/18 to 10/29/18	1x	-----1-				
	WMAQ			Sa	10/27/18	:30	5:28 AM	JBPTV1858H	\$200.00		1
27	WMAQ	NFL FTBL NIGHT AMERI N LO	6P-7:20P								
					10/23/18 to 10/29/18	1x	-----1				
	WMAQ			Su	10/28/18	:30	6:15 PM	JBPTV1704H	\$3,000.00		1
28	WMAQ	ENGLISH PREMIER LEAGUE	9A-5P								
					10/23/18 to 10/29/18	2x	-----SS				
	WMAQ			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								
					10/23/18 to 10/29/18	2x	--WT--S				
	WMAQ			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								
					10/23/18 to 10/29/18	1x	--WTF--				
	WMAQ			W	10/24/18	:30	5:13 AM	JBPTV1867H	\$300.00		1
31	WMAQ	1237A-107A W-F LAST CALL	1237A-107A								

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:

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 DATELNE SA MYSTRY 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

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:

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 #
------	---------	-------------	------	-----	------	--------	----------	-------	-------------------------------	----------------	-------

Aired Spots **68**

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