DUPLICATE

INVOICE

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

www.nbcchicago.com

Billing Address:

SCREEN STRATEGIES MEDIA
Attention: Accounts Payable
11150 FAIRFAX BLVD
SUITE 505
FAIRFAX, VA 22030
USA

Advertiser	JESSE RUIZ FOR ATTORNEY GENER/
Product	RUIZ FOR ATTORNEY GENERAL
Estimate Number	3316

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	**CG18030400**
Invoice Date	03/25/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/02/18

Order #	820611
Alt Order #	
Deal #	
Order Flight	02/26/18 - 03/04/18

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	30396
Advertiser Ref	43540

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**	**6A-7A M-F NBC 5 NEWS 6A**	**6A-7A**								
				02/26/18 to 03/04/18		1x	1------				
	WMAQ			M	02/26/18	:30	6:25 AM	76JRILAG201801H	$900.00		1
2	**WMAQ**	**7A-9A M-F TDY I**	**7A-9A**								
				02/26/18 to 03/04/18		1x	--1----				
	WMAQ			W	02/28/18	:30	8:29 AM	76JRILAG201801H	$900.00		1
3	**WMAQ**	**5P-530P M-F ENEWS 5P**	**5P-530P**								
				02/26/18 to 03/04/18		1x	---1---				
	WMAQ			Th	03/01/18	:30	5:26 PM	76JRILAG201801H	$950.00		1
4	**WMAQ**	**530-6P M-SU NIGHTLY NEWS**	**530P-6P**								
				02/26/18 to 03/04/18		1x	--1----				
	WMAQ			W	02/28/18	:30	5:29 PM	76JRILAG201801H	$1,500.00		1
5	**WMAQ**	**6-630P M-F ENEWS 6P**	**6P-630P**								
				02/26/18 to 03/04/18		2x	1---1--				
	WMAQ			M	02/26/18	:30	6:27 PM	76JRILAG201801H	$1,400.00		1
	WMAQ			F	03/02/18	:30	6:26 PM	76JRILAG201801H	$1,400.00		2
6	**WMAQ**	**630P-7P M-F AH**	**630P-7P**								
				02/26/18 to 03/04/18		2x	-1-1---				
	WMAQ			Tu	02/27/18	:30	6:54 PM	76JRILAG201801H	$1,500.00		1
	WMAQ			Th	03/01/18	:30	6:54 PM	76JRILAG201801H	$1,500.00		2
7	**WMAQ**	**10P-1035P M-SU LATE NEWS**	**10P-1035P**								

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:

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FOR LIM INVOICES:

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	**WMAQ**	**10P-1035P M-SU LATE NEWS**	**10P-1035P**								
				02/26/18 to 03/04/18		1x	----1--				
	WMAQ			F	03/02/18	:30	10:23 PM	76JRILAG201801H	$2,800.00		1

Aired Spots **9**

Gross Total	**$12,850.00**
Agency Commission	**$1,927.50**
Net Amount Due	**$10,922.50**

Payment Terms 30 Days

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