

**Remit Address:**

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

www.nbcchicago.com
Billing Address:

ADELSTEIN & ASSOCIATES
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

DUPLICATE

Advertiser	CITIZENS TO PROTECT TRANSPORT,
Product	CITIZENS TO PROTECT TRANSPORT,
Estimate Number	5308

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG16100046
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	692893
Alt Order #	
Deal #	
Order Flight	10/17/16 - 11/07/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	40131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	5A-6A M-F	5A-6A								
					10/17/16 to 10/23/16	2x	MTWTF--				
	WMAQ			Tu	10/18/16	:30	5:53 AM	CTPF0230H	\$700.00		2
	WMAQ			Th	10/20/16	:30	5:58 AM	CTPF0230H	\$700.00		1
					10/24/16 to 10/30/16	1x	MTWTF--				
	WMAQ			M	10/24/16	:30	5:59 AM	CTPF0230H	\$700.00		4
2	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					10/17/16 to 10/23/16	2x	MTWTF--				
	WMAQ			Tu	10/18/16	:30	6:52 AM	CTPF0230H	\$1,300.00		1
	WMAQ			F	10/21/16	:30	6:41 AM	CTPF0230H	\$1,300.00		2
3	WMAQ	7A-9A M-F TDY I	7A-9A								
					10/17/16 to 10/23/16	4x	MTWTF--				
	WMAQ			M	10/17/16	:30	8:29 AM	CTPF0230H	\$1,800.00		2
	WMAQ			Tu	10/18/16	:30	7:59 AM	CTPF0230H	\$1,800.00		3
	WMAQ			W	10/19/16	:30	8:59 AM	CTPF0230H	\$1,800.00		1
	WMAQ			Th	10/20/16	:30	8:39 AM	CTPF0230H	\$1,800.00		4
					10/24/16 to 10/30/16	1x	MTWTF--				
	WMAQ			F	10/28/16	:00			\$1,800.00	See MG 3.7	6
					NA-NOT AVAILABLE						
4	WMAQ	9A-10A M-F TDY II	9A-10A								
					10/17/16 to 10/23/16	3x	MTWTF--				
	WMAQ			M	10/17/16	:30	9:28 AM	CTPF0230H	\$650.00		3
	WMAQ			Th	10/20/16	:30	9:29 AM	CTPF0230H	\$650.00		1

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DUPLICATE INVOICE

Advertiser	CITIZENS TO PROTECT TRANSPORT,
Product	CITIZENS TO PROTECT TRANSPORT,
Estimate Number	5308

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG16100046
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Order #	692893
Alt Order #	
Deal #	
Order Flight	10/17/16 - 11/07/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	40131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WMAQ	9A-10A M-F TDY II	9A-10A	F	10/21/16	:30	9:57 AM	CTPF0230H	\$650.00		4
	WMAQ			10/24/16 to 10/30/16	1x	MTWTF--					
	WMAQ			W	10/26/16	:30	9:58 AM	CTPF0230H	\$650.00		5
5	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P	10/17/16 to 10/23/16	4x	MTWTF--					
	WMAQ			M	10/17/16	:30	11:29 AM	CTPF0230H	\$500.00		1
	WMAQ			Tu	10/18/16	:30	11:25 AM	CTPF0230H	\$500.00		3
	WMAQ			Th	10/20/16	:30	11:54 AM	CTPF0230H	\$500.00		4
	WMAQ			F	10/21/16	:30	11:55 AM	CTPF0230H	\$500.00		2
6	WMAQ	3P-4P M-F EARLY FRINGE	3P-4P	10/17/16 to 10/23/16	4x	MTWTF--					
	WMAQ			M	10/17/16	:30	3:21 PM	CTPF0230H	\$1,200.00		2
	WMAQ			Tu	10/18/16	:30	3:19 PM	CTPF0230H	\$1,200.00		1
	WMAQ			W	10/19/16	:30	3:35 PM	CTPF0230H	\$1,200.00		3
	WMAQ			Th	10/20/16	:30	3:31 PM	CTPF0230H	\$1,200.00		4
7	WMAQ	4-430P M-F NEWS	4P-430P	10/17/16 to 10/23/16	4x	MTWTF--					
	WMAQ			M	10/17/16	:30	4:22 PM	CTPF0230H	\$1,200.00		1
	WMAQ			Tu	10/18/16	:30	4:09 PM	CTPF0230H	\$1,200.00		2
	WMAQ			W	10/19/16	:30	4:25 PM	CTPF0230H	\$1,200.00		4
	WMAQ			Th	10/20/16	:30	4:23 PM	CTPF0230H	\$1,200.00		3
8	WMAQ	430-5P M-F NEWS	430P-5P								

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DUPLICATE INVOICE

Advertiser	CITIZENS TO PROTECT TRANSPORT,
Product	CITIZENS TO PROTECT TRANSPORT,
Estimate Number	5308

Invoice #	CG16100046
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	692893
Alt Order #	
Deal #	
Order Flight	10/17/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	40131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WMAQ	430-5P M-F NEWS	430P-5P								
					10/17/16 to 10/23/16	3x	MTWTF--				
	WMAQ			M	10/17/16	:30	4:53 PM	CTPF0230H	\$1,500.00		3
	WMAQ			W	10/19/16	:30	4:53 PM	CTPF0230H	\$1,500.00		1
	WMAQ			F	10/21/16	:30	4:46 PM	CTPF0230H	\$1,500.00		2
9	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					10/17/16 to 10/23/16	3x	MTWTF--				
	WMAQ			M	10/17/16	:30	5:27 PM	CTPF0230H	\$1,800.00		2
	WMAQ			W	10/19/16	:00			\$1,800.00	See MG 9.4,9.5,9.6	1
	WMAQ			Th	10/20/16	:00			\$1,800.00	See MG 9.4,9.5,9.6	3
	WMAQ	5P-530P SA/SU ENEWS 5P		Sa	10/22/16	:30	5:26 PM	CTPF0230H	\$1,650.00	MG for 9.1,9.3	4
	WMAQ	5-6A SA/SU NBC 5 NEWS	5A-6A	Su	10/23/16	:00			\$300.00	See MG 9.7	6
	WMAQ	5P-530P SA/SU ENEWS 5P		Su	10/23/16	:30	5:13 PM	CTPF0230H	\$1,650.00	MG for 9.1,9.3	5
10	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					10/17/16 to 10/23/16	3x	MTWTF--				
	WMAQ			M	10/17/16	:30	6:26 PM	CTPF0230H	\$2,500.00		1
	WMAQ			Tu	10/18/16	:30	6:26 PM	CTPF0230H	\$2,500.00		3
	WMAQ			F	10/21/16	:30	6:13 PM	CTPF0230H	\$2,500.00		2
11	WMAQ	630P-7P M-F AH	630P-7P								
					10/17/16 to 10/23/16	1x	MTWTF--				
	WMAQ			Tu	10/18/16	:30	6:53 PM	CTPF0230H	\$2,500.00		1

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DUPLICATE INVOICE

Advertiser	CITIZENS TO PROTECT TRANSPORT,
Product	CITIZENS TO PROTECT TRANSPORT,
Estimate Number	5308

Invoice #	CG16100046
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	692893
Alt Order #	
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Order Flight	10/17/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	40131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
				10/17/16 to 10/23/16	3x	MTWTF--					
	WMAQ			M	10/17/16	:30	11:03 PM	CTPF0230H	\$2,500.00		1
	WMAQ			Th	10/20/16	:30	11:33 PM	CTPF0230H	\$2,500.00		3
	WMAQ			F	10/21/16	:00			\$2,500.00	See MG 12.4	2
				PREEMPT-CLIENT REQUEST							
13	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A								
				10/17/16 to 10/23/16	3x	MTWTF--					
	WMAQ			M	10/17/16	:30	12:13 AM	CTPF0230H	\$700.00		1
	WMAQ			Tu	10/18/16	:30	12:36 AM	CTPF0230H	\$700.00		2
	WMAQ			Th	10/20/16	:30	12:19 AM	CTPF0230H	\$700.00		3
14	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
				10/17/16 to 10/23/16	5x	MTWTF--					
	WMAQ			M	10/17/16	:30	10:33 PM	CTPF0230H	\$5,500.00		2
	WMAQ			Tu	10/18/16	:30	10:23 PM	CTPF0230H	\$5,500.00		1
	WMAQ			Th	10/20/16	:30	10:32 PM	CTPF0230H	\$5,500.00		4
	WMAQ			F	10/21/16	:00			\$5,500.00	See MG 14.6	5
				PREEMPT-CLIENT REQUEST							
	WMAQ			Sa	10/22/16	:00			\$5,500.00	See MG 14.7	3
				DNA-NEWS SPL REPORT							
15	WMAQ	8-9P TU THIS IS US	8P-9P								
				10/17/16 to 10/23/16	1x	-T-----					
	WMAQ			Tu	10/18/16	:00			\$8,000.00	See MG 15.2,15.3	1
				NA-NOT AVAILABLE							

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Agency Code	
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Agency Ref	00246
Advertiser Ref	40131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WMAQ	8-9P TU THIS IS US	8P-9P								
	WMAQ	7-8P W BLINDSPOT	7P-8P	W	10/19/16	:30	6:59 PM	CTPF0230H	\$6,000.00	MG for 15.1 10/18	2
	WMAQ	7-10p SATURDAY PRIME	7P-10P	Sa	10/22/16	:30	7:17 PM	CTPF0230H	\$2,000.00	MG for 15.1 10/18	3
16	WMAQ	1030P-12:04A SNL	1030P-12:04A								
	WMAQ				10/17/16 to 10/23/16	1x	-----S-				
	WMAQ			Sa	10/22/16	:00			\$5,500.00	See MG 16.2	1
	WMAQ									PREEMPT-CLIENT REQUEST	
17	WMAQ	6A-7A SU NEWS	6A-7A								
	WMAQ				10/17/16 to 10/23/16	1x	-----S				
	WMAQ			Su	10/23/16	:30	6:56 AM	CTPF0230H	\$600.00		1
18	WMAQ	7A-8A SUNDAY TODAY	7A-8A								
	WMAQ				10/17/16 to 10/23/16	1x	-----S				
	WMAQ			Su	10/23/16	:30	7:26 AM	CTPF0230H	\$1,000.00		1
19	WMAQ	8A-9A SU NEWS	8A-9A								
	WMAQ				10/17/16 to 10/23/16	1x	-----S				
	WMAQ			Su	10/23/16	:30	8:44 AM	CTPF0230H	\$1,000.00		1
20	WMAQ	7A-9A SAT TDY	7A-9A								
	WMAQ				10/17/16 to 10/23/16	1x	-----S-				
	WMAQ			Sa	10/22/16	:30	7:59 AM	CTPF0230H	\$1,200.00		1
21	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
	WMAQ				10/24/16 to 10/30/16	1x	MTWTF--				
	WMAQ			Tu	10/25/16	:30	6:55 AM	CTPF0230H	\$1,300.00		1

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Sales Region	Local

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Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	40131

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **50**

<u>Gross Total</u>	\$82,400.00	
<u>Agency Commission</u>	\$12,360.00	
<u>Net Amount Due</u>	\$70,040.00	<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