

**Remit Address:**

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

www.nbcchicago.com
Billing Address:

AMERICAN MEDIA & ADVOCACY GROUP
Attention: Accounts Payable
815 SLATERS LANE
ALEXANDRIA, VA 22314
USA

DUPLICATE INVOICE

Advertiser	NRCC/RANDY HULTGREN FOR CONG
Product	IL-14
Estimate Number	10624

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG18100043
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Order #	890435
Alt Order #	WOC11836971
Deal #	
Order Flight	10/24/18 - 10/30/18

Agency Code	9914860
Advertiser Code	671
Product 1/2	1258

Agency Ref	20277
Advertiser Ref	45521

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	6A-7A SU NEWS	6A-7A		10/22/18 to 10/28/18	1x	-----1				
	WMAQ			Su	10/28/18	:30	6:29 AM	RH18TV06H	\$300.00		1
3	WMAQ	5P-530P SA ENEWS 5P	5P-530P		10/22/18 to 10/28/18	1x	-----1-				
	WMAQ			Sa	10/27/18	:30	5:09 PM	RH18TV06H	\$600.00		1
4	WMAQ	5P-530P SU ENEWS 5P	5P-530P		10/22/18 to 10/28/18	1x	-----1				
	WMAQ			Su	10/28/18	:30	5:09 PM	RH18TV06H	\$600.00		1
5	WMAQ	5P-530P W ENEWS 5P	5P-530P		10/24/18 to 10/30/18	1x	--1----				
	WMAQ			W	10/24/18	:30	5:13 PM	RH18TV06H	\$1,000.00		1
6	WMAQ	6-630P TH ENEWS 6P	6P-630P		10/22/18 to 10/28/18	1x	---1---				
	WMAQ			Th	10/25/18	:30	6:13 PM	RH18TV06H	\$1,300.00		1
8	WMAQ	4P-5P W-F ENEWS	4P-5P		10/24/18 to 10/30/18	1x	--WTF--				
	WMAQ			F	10/26/18	:30	4:39 PM	RH18TV06H	\$450.00		1
9	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A		10/24/18 to 10/30/18	2x	--WT--S				
	WMAQ			W	10/24/18	:30	4:13 AM	RH18TV06H	\$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:

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9	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A								
	WMAQ			Su	10/28/18	:30	4:14 AM	RH18TV06H	\$50.00		2

Aired Spots **8**

<u>Total Gross Regular Price if paying by credit card:</u>	\$4,458.75
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$4,350.00
<u>Agency Commission:</u>	\$652.50
<u>Total Net Regular Price if paying by credit card:</u>	\$3,806.25
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$3,697.50

Payment Terms 30 Days

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