

**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

INVOICE

DUPLICATE

Advertiser	JB FOR GOVERNOR	Invoice #	CG17050399
Product	JB PRITZKER	Invoice Date	05/28/17
Estimate Number		Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/16/17
Property	WMAQ	Order #	748315
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	05/09/17 - 05/16/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	06431
		Advertiser Ref	41499

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								
					05/09/17 to 05/15/17	5x	11111--				
	WMAQ			Tu	05/09/17	1:00	6:55 AM	JBPTV1701H	\$2,000.00		1
	WMAQ			W	05/10/17	1:00	6:55 AM	JBPTV1701H	\$2,000.00		2
	WMAQ			Th	05/11/17	:00			\$2,000.00	See MG 1.7	3
					PREEMPT-CLIENT REQUEST						
	WMAQ			F	05/12/17	1:00	6:41 AM	JBPTV1701H	\$2,000.00		4
	WMAQ	5P-530P SA ENEWS 5P	5P-530P	Sa	05/13/17	:00			\$2,000.00	See MG 6.2,6.3,6.4	6
					NA-PGM NOT SCHEDULED						
	WMAQ			M	05/15/17	:00			\$2,000.00	See MG 1.6	5
					NA-NOT AVAILABLE						
	WMAQ	6A-7A TU NBC 5 NEWS 6A		Tu	05/16/17	1:00	6:56 AM	JBPTV1702H	\$2,600.00	MG for 1.3 05/11	7
2	WMAQ	7A-9A M-F TDY I	7A-9A								
					05/09/17 to 05/15/17	10x	22222--				
	WMAQ			Tu	05/09/17	1:00	7:29 AM	JBPTV1701H	\$1,900.00		1
	WMAQ			Tu	05/09/17	1:00	8:53 AM	JBPTV1701H	\$1,900.00		2
	WMAQ			W	05/10/17	1:00	7:58 AM	JBPTV1701H	\$1,900.00		3
	WMAQ			W	05/10/17	1:00	8:40 AM	JBPTV1701H	\$1,900.00		4
	WMAQ			Th	05/11/17	:00			\$1,900.00	See MG 2.12,2.13	5
					PREEMPT-CLIENT REQUEST						
	WMAQ			Th	05/11/17	1:00	8:54 AM	JBPTV1701H	\$1,900.00		6
	WMAQ			F	05/12/17	:00			\$1,900.00	See MG 2.12,2.13	8
					PREEMPT-CLIENT REQUEST						
	WMAQ			F	05/12/17	1:00	8:53 AM	JBPTV1701H	\$1,900.00		7
	WMAQ	1030P-1105P SPORTS SUNDAY	1030P-1105P	Su	05/14/17	1:00	10:48 PM	JBPTV1702H	\$1,800.00	MG for 2.10 05/15	11

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Sales Region	National	Order Flight	05/09/17 - 05/16/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	06431
		Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WMAQ	7A-9A M-F TDY I	7A-9A								
	WMAQ			M	05/15/17	:00			\$1,900.00	See MG 2.14	9
					NA-NOT AVAILABLE						
	WMAQ			M	05/15/17	:00			\$1,900.00	See MG 2.11	10
					NA-NOT AVAILABLE						
	WMAQ			M	05/15/17	1:00	7:59 AM	JBPTV1702H	\$2,400.00	MG for 2.9 05/15	14
	WMAQ	7A-9A TU TDY I		Tu	05/16/17	1:00	7:21 AM	JBPTV1702H	\$2,400.00	MG for 2.8,2.5	12
	WMAQ	7A-9A TU TDY I		Tu	05/16/17	1:00	8:55 AM	JBPTV1702H	\$2,400.00	MG for 2.8,2.5	13
3	WMAQ	3P-4P M-F ELLEN	3P-4P								
					05/09/17 to 05/15/17	4x	11- 11- -				
	WMAQ			Tu	05/09/17	1:00	3:38 PM	JBPTV1701H	\$1,500.00		1
	WMAQ			Th	05/11/17	1:00	3:19 PM	JBPTV1701H	\$1,500.00		2
	WMAQ			F	05/12/17	:00			\$1,500.00	See MG 3.5	3
					PREEMPT-CLIENT REQUEST						
	WMAQ			M	05/15/17	1:00	3:36 PM	JBPTV1702H	\$1,500.00		4
	WMAQ	3P-4P TUE ELLEN		Tu	05/16/17	1:00	3:22 PM	JBPTV1702H	\$1,500.00	MG for 3.3 05/12	5
4	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P								
					05/09/17 to 05/15/17	4x	11- 11- -				
	WMAQ			Tu	05/09/17	1:00	2:47 PM	JBPTV1701H	\$800.00		1
	WMAQ			Th	05/11/17	:00			\$800.00	See MG 4.5	2
					PREEMPT-CLIENT REQUEST						
	WMAQ			F	05/12/17	1:00	2:44 PM	JBPTV1701H	\$800.00		3
	WMAQ			M	05/15/17	1:00	2:46 PM	JBPTV1702H	\$800.00		4
	WMAQ	2P-3P TU STEVE HARVEY SH		Tu	05/16/17	1:00	2:37 PM	JBPTV1702H	\$800.00	MG for 4.2 05/11	5
5	WMAQ	5P-530P W-F ENEWS 5P	5P-530P								

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Sales Region	National	Order Flight	05/09/17 - 05/16/17
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	06431
		Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
					05/09/17 to 05/15/17	3x	-- 111--				
	WMAQ			W	05/10/17	1:00	5:22 PM	JBPTV1701H	\$2,400.00		1
	WMAQ			Th	05/11/17	1:00	5:22 PM	JBPTV1701H	\$2,400.00		2
	WMAQ			F	05/12/17	:00			\$2,400.00	See MG 5.4	3
					PREEMPT-CLIENT REQUEST						
	WMAQ	5P-530P TU ENEWS 5P		Tu	05/16/17	1:00	5:22 PM	JBPTV1702H	\$2,400.00	MG for 5.3 05/12	4
6	WMAQ	5P-530P SU ENEWS 5P	5P-530P		05/09/17 to 05/15/17	1x	----- 1				
	WMAQ			Su	05/14/17	:00			\$2,000.00	See MG 6.2,6.3,6.4	1
					NA-PGM NOT SCHEDULED						
	WMAQ	4P-5P M-F ENEWS	4P-5P	M	05/15/17	1:00	4:16 PM	JBPTV1702H	\$1,200.00	MG for 1.6,6.1	3
	WMAQ	4P-5P M-F ENEWS	4P-5P	M	05/15/17	1:00	4:57 PM	JBPTV1702H	\$1,400.00	MG for 1.6,6.1	2
	WMAQ	4P-5P M-F ENEWS	4P-5P	Tu	05/16/17	1:00	4:57 PM	JBPTV1702H	\$1,400.00	MG for 1.6,6.1	4
7	WMAQ	4P-5P M-F ENEWS	4P-5P		05/09/17 to 05/15/17	3x	1- - 11- -				
	WMAQ			Th	05/11/17	:00			\$1,400.00	See MG 7.4	1
					PREEMPT-CLIENT REQUEST						
	WMAQ			F	05/12/17	1:00	4:30 PM	JBPTV1701H	\$1,400.00		2
	WMAQ			M	05/15/17	1:00	4:38 PM	JBPTV1702H	\$1,400.00		3
	WMAQ	4P-5P TU ENEWS		Tu	05/16/17	1:00	4:26 PM	JBPTV1702H	\$1,400.00	MG for 7.1 05/11	4
8	WMAQ	6-630P M-F ENEWS 6P	6P-630P		05/09/17 to 05/15/17	4x	1- 111- -				
	WMAQ			W	05/10/17	1:00	6:22 PM	JBPTV1701H	\$3,400.00		1
	WMAQ			Th	05/11/17	1:00	6:26 PM	JBPTV1701H	\$3,400.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
	WMAQ			F	05/12/17	:00			\$3,400.00	See MG 8.5	3
				PREEMPT-CLIENT REQUEST							
	WMAQ			M	05/15/17	1:00	6:22 PM	JBPTV1702H	\$3,400.00		4
	WMAQ	6-630P TU ENEWS 6P		Tu	05/16/17	1:00	6:22 PM	JBPTV1702H	\$3,400.00	MG for 8.3 05/12	5
9	WMAQ	630P-7P M-F AH	630P-7P								
				05/09/17 to 05/15/17 5x 11111--							
	WMAQ			Tu	05/09/17	1:00	6:53 PM	JBPTV1701H	\$3,600.00		1
	WMAQ			W	05/10/17	1:00	6:54 PM	JBPTV1701H	\$3,600.00		2
	WMAQ			Th	05/11/17	:00			\$3,600.00	See MG 9.6	3
				PREEMPT-CLIENT REQUEST							
	WMAQ			F	05/12/17	1:00	6:53 PM	JBPTV1701H	\$3,600.00		4
	WMAQ			M	05/15/17	1:00	6:54 PM	JBPTV1702H	\$3,600.00		5
	WMAQ	630P-7P TU AH		Tu	05/16/17	1:00	6:45 PM	JBPTV1702H	\$3,600.00	MG for 9.3 05/11	6
10	WMAQ	8-9P SU CHICAGO JUSTICE	8P-9P								
				05/09/17 to 05/15/17 1x -----1							
	WMAQ			Su	05/14/17	1:00	8:15 PM	JBPTV1702H	\$12,000.00		1
11	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
				05/09/17 to 05/15/17 4x 11-11--							
	WMAQ			Tu	05/09/17	1:00	11:16 PM	JBPTV1701H	\$2,800.00		1
	WMAQ			Th	05/11/17	1:00	11:13 PM	JBPTV1701H	\$2,800.00		2
	WMAQ			F	05/12/17	1:00	11:11 PM	JBPTV1701H	\$2,800.00		3
	WMAQ			M	05/15/17	1:00	11:14 PM	JBPTV1702H	\$2,800.00		4
12	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								

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					05/09/17 to 05/15/17	5x	1- - 1111				
	WMAQ	10P-1035P W LATE NEWS		W	05/10/17	1:00	10:32 PM	JBPTV1701H	\$6,000.00	MG for 12.5 05/15	6
	WMAQ			Th	05/11/17	:00			\$6,000.00	See MG 12.7	1
					PREEMPT-CLIENT REQUEST						
	WMAQ			F	05/12/17	1:00	10:32 PM	JBPTV1701H	\$6,000.00		2
	WMAQ			Sa	05/13/17	1:00	10:21 PM	JBPTV1701H	\$6,000.00		3
	WMAQ			Su	05/14/17	1:00	10:29 PM	JBPTV1702H	\$6,000.00		4
	WMAQ			M	05/15/17	:00			\$6,000.00	See MG 12.6	5
					NA-NOT AVAILABLE						
	WMAQ	10P-1035P TU LATE NEWS		Tu	05/16/17	1:00	10:32 PM	JBPTV1702H	\$7,000.00	MG for 12.1 05/11	7
13	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A								
					05/09/17 to 05/15/17	1x	----- 1				
	WMAQ			Su	05/14/17	1:00	10:25 AM	JBPTV1701H	\$1,000.00		1
14	WMAQ	6A-7A SA NEWS	6A-7A								
					05/09/17 to 05/15/17	1x	----- 1-				
	WMAQ			Sa	05/13/17	1:00	6:52 AM	JBPTV1701H	\$600.00		1
15	WMAQ	8A-9A SU NEWS	8A-9A								
					05/09/17 to 05/15/17	1x	----- 1				
	WMAQ			Su	05/14/17	1:00	8:45 AM	JBPTV1701H	\$1,200.00		1
16	WMAQ	7A-8A SUNDAY TODAY	7A-8A								
					05/09/17 to 05/15/17	1x	----- 1				
	WMAQ			Su	05/14/17	1:00	6:59 AM	JBPTV1701H	\$1,200.00		1

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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

INVOICE

DUPLICATE

Advertiser	JB FOR GOVERNOR	Invoice #	CG17050399
Product	JB PRITZKER	Invoice Date	05/28/17
Estimate Number		Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/16/17

Property	WMAQ	Order #	748315
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	05/09/17 - 05/16/17

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	06431
Advertiser Ref	41499

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WMAQ	7A-9A SAT TDY	7A-9A								
					05/09/17 to 05/15/17	1x	----- 1-				
	WMAQ			Sa	05/13/17	1:00	8:57 AM	JBPTV1701H	\$1,500.00		1

Aired Spots **55**

Gross Total **\$144,900.00**
Agency Commission **\$21,735.00**
Net Amount Due **\$123,165.00** Payment Terms 30 Days

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