

# DUPLICATE INVOICE



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

[www.nbcchicago.com](http://www.nbcchicago.com)

**Billing Address:**

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

Advertiser	JB FOR GOVERNOR	Invoice #	CG17050396
Product	JB PRITZKER	Invoice Date	05/28/17
Estimate Number		Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/28/17
Property	WMAQ	Order #	751350
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	05/24/17 - 05/29/17
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	5A-6A W-F	5A-6A		05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	5:58 AM	JBPTV1704H	\$550.00		1
	WMAQ			Th	05/25/17	:30	5:58 AM	JBPTV1704H	\$550.00		2
	WMAQ			F	05/26/17	:30	5:55 AM	JBPTV1704H	\$550.00		3
2	WMAQ	6A-7A W-F,M NBC 5 NEWS 6A	6A-7A		05/24/17 to 05/30/17	4x	1- 111--				
	WMAQ			W	05/24/17	:30	6:43 AM	JBPTV1704H	\$1,300.00		1
	WMAQ			Th	05/25/17	:30	6:55 AM	JBPTV1704H	\$1,300.00		2
	WMAQ			F	05/26/17	:30	6:39 AM	JBPTV1704H	\$1,300.00		3
3	WMAQ	7A-9A W-F,M TDY I	7A-9A		05/24/17 to 05/30/17	8x	2- 222--				
	WMAQ			W	05/24/17	:30	7:29 AM	JBPTV1704H	\$1,200.00		1
	WMAQ			W	05/24/17	:30	8:53 AM	JBPTV1704H	\$1,200.00		2
	WMAQ			Th	05/25/17	:30	7:59 AM	JBPTV1704H	\$1,200.00		3
	WMAQ			Th	05/25/17	:30	8:59 AM	JBPTV1704H	\$1,200.00		4
	WMAQ			F	05/26/17	:30	7:58 AM	JBPTV1704H	\$1,200.00		5
	WMAQ			F	05/26/17	:30	8:53 AM	JBPTV1704H	\$1,200.00		6
4	WMAQ	3P-4P W-F ELLEN	3P-4P		05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	3:28 PM	JBPTV1704H	\$750.00		1
	WMAQ			Th	05/25/17	:30	3:31 PM	JBPTV1704H	\$750.00		2
	WMAQ			F	05/26/17	:30	3:39 PM	JBPTV1704H	\$750.00		3
5	WMAQ	2P-3P W STEVE HARVEY SH	2P-3P								

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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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 #
5	WMAQ	2P-3P W STEVE HARVEY SH	2P-3P		05/24/17 to 05/30/17	1x	-- 1----				
	WMAQ			W	05/24/17	:30	2:20 PM	JBPTV1704H	\$400.00		1
6	WMAQ	4P-5P W-F ENEWS	4P-5P		05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	4:53 PM	JBPTV1704H	\$700.00		1
	WMAQ			Th	05/25/17	:30	4:43 PM	JBPTV1704H	\$700.00		2
	WMAQ			F	05/26/17	:30	4:27 PM	JBPTV1704H	\$700.00		3
7	WMAQ	5P-530P W-F,M ENEWS 5P	5P-530P		05/24/17 to 05/30/17	4x	1- 111--				
	WMAQ			W	05/24/17	:30	5:28 PM	JBPTV1704H	\$1,200.00		1
	WMAQ			Th	05/25/17	:30	5:27 PM	JBPTV1704H	\$1,200.00		2
	WMAQ			F	05/26/17	:30	5:26 PM	JBPTV1704H	\$1,200.00		3
8	WMAQ	6-630P W-F ENEWS 6P	6P-630P		05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	6:26 PM	JBPTV1704H	\$1,700.00		1
	WMAQ			Th	05/25/17	:30	6:21 PM	JBPTV1704H	\$1,700.00		2
	WMAQ			F	05/26/17	:30	6:22 PM	JBPTV1704H	\$1,700.00		3
9	WMAQ	630P-7P W-F AH	630P-7P		05/24/17 to 05/30/17	3x	-- 111--				
	WMAQ			W	05/24/17	:30	6:45 PM	JBPTV1704H	\$1,800.00		1
	WMAQ			Th	05/25/17	:30	6:44 PM	JBPTV1704H	\$1,800.00		2
	WMAQ			F	05/26/17	:30	6:47 PM	JBPTV1704H	\$1,800.00		3

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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 #
10	WMAQ	8-10P W LAW & ORDER FINAL	8P-10P		05/24/17 to 05/30/17	1x	-- 1----				
	WMAQ			W	05/24/17	:30	8:18 PM	JBPTV1704H	\$8,500.00		1
11	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P		05/24/17 to 05/30/17	4x	1- 111--				
	WMAQ			W	05/24/17	:30	11:14 PM	JBPTV1704H	\$1,400.00		1
	WMAQ			Th	05/25/17	:30	11:17 PM	JBPTV1704H	\$1,400.00		2
	WMAQ			F	05/26/17	:30	11:13 PM	JBPTV1704H	\$1,400.00		3
12	WMAQ	10P-1035P W-SU LATE NEWS	10P-1035P		05/24/17 to 05/30/17	6x	1- 11111				
	WMAQ			W	05/24/17	:30	10:32 PM	JBPTV1704H	\$3,500.00		1
	WMAQ			Th	05/25/17	:30	10:30 PM	JBPTV1704H	\$3,500.00		2
	WMAQ			F	05/26/17	:30	10:28 PM	JBPTV1704H	\$3,500.00		3
	WMAQ			Sa	05/27/17	:30	10:28 PM	JBPTV1704H	\$3,500.00		4
	WMAQ			Su	05/28/17	:30	10:28 PM	JBPTV1704H	\$3,500.00		5
13	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A		05/24/17 to 05/30/17	1x	----- 1				
	WMAQ			Su	05/28/17	:30	10:29 AM	JBPTV1704H	\$500.00		1
14	WMAQ	1030P-12:04A SNL	1030P-12:04A		05/24/17 to 05/30/17	1x	----- 1-				
	WMAQ			Sa	05/27/17	:30	11:48 PM	JBPTV1704H	\$3,500.00		1
15	WMAQ	7A-9A SAT TDY	7A-9A		05/24/17 to 05/30/17	1x	----- 1-				

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