



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 INVOICE

Advertiser		LEADING ILLINOIS FOR TOMORROW		Invoice #	CG16100053
Product		LEADING ILLINOIS FOR TOMORROW		Invoice Date	10/30/16
Estimate Number		5374		Invoice Month	October 2016
				Invoice Period	09/26/16 - 10/23/16
Property		WMAQ		Order #	694354
Account Executive		Nancy Shea		Alt Order #	
Sales Office		Chicago Local		Deal #	
Sales Region		Local		Order Flight	10/23/16 - 10/23/16
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	00246
				Advertiser Ref	40235

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	NFL REG SEASON	SU NON LO 7:13P-1035P		10/17/16 to 10/23/16	1x	-----S				
	WMAQ			Su	10/23/16	:30	10:32 PM	ILLI0330H	\$20,000.00		1
				<u>Aired Spots</u>	1						

<u>Gross Total</u>	\$20,000.00	
<u>Agency Commission</u>	\$3,000.00	
<u>Net Amount Due</u>	\$17,000.00	<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