

**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:**

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

# DUPLICATE INVOICE

Advertiser	FRIENDS FOR SUSANA MENDOZA	Invoice #	CG16110038
Product	FRIENDS FOR SUSANA MENDOZA	Invoice Date	11/27/16
Estimate Number	5511	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WMAQ	Order #	696705
Account Executive	Nancy Shea	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	10/31/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	24286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	5A-6A M-F	5A-6A		11/07/16 to 11/13/16	1x	MT-----				
	WMAQ			Tu	11/08/16	:30	5:52 AM	MEND0230H	\$650.00		2
2	WMAQ	7A-9A M-F TDY I	7A-9A		11/07/16 to 11/13/16	1x	MT-----				
	WMAQ			M	11/07/16	:30	8:38 AM	MEND0130H	\$1,400.00		2
3	WMAQ	5P-530P M ENEWS 5P	5P-530P		11/07/16 to 11/13/16	1x	M-----				
	WMAQ			M	11/07/16	:00			<del>\$1,600.00</del>	See MG 4.3	2
					PREEMPT						
4	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P		11/07/16 to 11/13/16	1x	1-----				
	WMAQ	NFL FTBL NIGHT AMERI N LO	6P-7:20P	Su	11/06/16	:30	6:08 PM	MEND0230H	\$3,500.00	MG for 3.2,4.2	3
	WMAQ			M	11/07/16	:00			<del>\$1,800.00</del>	See MG 4.3	2
					PREEMPT						
5	WMAQ	10P-1035P M LATE NEWS	10P-1035P		11/07/16 to 11/13/16	1x	1-----				
	WMAQ			M	11/07/16	:30	10:24 PM	MEND0230H	\$5,000.00		2
				<b>Aired Spots</b>	<b>4</b>						

**Gross Total \$10,550.00**

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

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Product	FRIENDS FOR SUSANA MENDOZA
Estimate Number	5511

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>CG16110038</b>
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Order #	696705
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	24286

Agency Commission      **\$1,582.50**

Net Amount Due      **\$8,967.50**

**Payment Terms 30 Days**

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