



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	FRIENDS OF RAJA FOR CONGRESS	Invoice #	CG16110040
Product	RAJA FOR CONGRESS	Invoice Date	11/27/16
Estimate Number	5190	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WMAQ	Order #	688623
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	38811

All spots on this line are Candidate Discount Rate class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	5A-6A M-F	5A-6A								
					10/31/16 to 11/06/16	3x	MTWTF--				
	WMAQ			M	10/31/16	:30	5:43 AM	KRIS1030H	\$550.00		2
	WMAQ			Tu	11/01/16	:30	5:41 AM	KRIS1030H	\$550.00		4
	WMAQ			W	11/02/16	:30	5:42 AM	KRIS1030H	\$550.00		3
					11/07/16 to 11/13/16	1x	MT-----				
	WMAQ	5-6A SA/SU NBC 5 NEWS		Su	11/06/16	:30	5:54 AM	KRIS1030H	\$350.00	MG for 5.4,4.4,1.1	7
	WMAQ			M	11/07/16	:30	5:57 AM	KRIS1030H	\$650.00	MG for 5.4,4.4,1.1	5
	WMAQ			Tu	11/08/16	:00			\$550.00	See MG 1.5,1.6,1.7	1
	WMAQ										
	WMAQ			Tu	11/08/16	:30	5:44 AM	KRIS1030H	\$650.00	MG for 5.4,4.4,1.1	6
2	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					10/31/16 to 11/06/16	3x	MTWTF--				
	WMAQ			Tu	11/01/16	:30	6:39 AM	KRIS1030H	\$1,200.00		2
	WMAQ			W	11/02/16	:30	6:39 AM	KRIS1030H	\$1,200.00		3
	WMAQ			F	11/04/16	:30	6:14 AM	KRIS1030H	\$1,200.00		1
					11/07/16 to 11/13/16	1x	MT-----				
	WMAQ			Tu	11/08/16	:30	6:24 AM	KRIS1030H	\$1,200.00		4
3	WMAQ	7A-9A M-F TDY I	7A-9A								
					10/31/16 to 11/06/16	2x	MTWTF--				
	WMAQ			W	11/02/16	:30	7:59 AM	KRIS1030H	\$1,400.00		2
	WMAQ			Th	11/03/16	:30	8:29 AM	KRIS1030H	\$1,400.00		1

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Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	38811

All spots on this line are Candidate Discount Rate class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WMAQ	7A-9A M-F TDY I	7A-9A		11/07/16 to 11/13/16	1x	MT-----				
	WMAQ			Tu	11/08/16	:30	8:29 AM	KRIS1030H	\$1,400.00		3
4	WMAQ	9A-10A M-F TDY II	9A-10A		10/31/16 to 11/06/16	3x	MTWTF--				
	WMAQ			Tu	11/01/16	:30	9:54 AM	KRIS1030H	\$625.00		3
	WMAQ			Th	11/03/16	:30	9:56 AM	KRIS1030H	\$625.00		1
	WMAQ			F	11/04/16	:00			\$625.00	See MG 8.4,8.5,8.6,8.7,8.8,8.9	2
		PREEMPT-PROGRAM CHANGE									
	WMAQ				11/07/16 to 11/13/16	1x	MT-----				
	WMAQ			Tu	11/08/16	:00			\$625.00	See MG 1.5,1.6,1.7	4
		PREEMPT									
5	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P		10/31/16 to 11/06/16	3x	MTWTF--				
	WMAQ			M	10/31/16	:30	11:38 AM	KRIS1030H	\$475.00		1
	WMAQ			W	11/02/16	:30	11:44 AM	KRIS1030H	\$475.00		3
	WMAQ			F	11/04/16	:00			\$475.00	See MG 8.4,8.5,8.6,8.7,8.8,8.9	2
		PREEMPT-PROGRAM CHANGE									
	WMAQ				11/07/16 to 11/13/16	1x	MT-----				
	WMAQ			Tu	11/08/16	:00			\$475.00	See MG 1.5,1.6,1.7	4
		PREEMPT									
6	WMAQ	3P-4P M-F EARLY FRINGE	3P-4P								

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Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	00246	Advertiser Ref	38811

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WMAQ	3P-4P M-F EARLY FRINGE	3P-4P		10/31/16 to 11/06/16	2x	MTWTF--				
	WMAQ			M	10/31/16	:30	3:36 PM	KRIS1030H	\$1,000.00		1
	WMAQ			Tu	11/01/16	:30	3:30 PM	KRIS1030H	\$1,000.00		2
					11/07/16 to 11/13/16	1x	M-----				
	WMAQ			M	11/07/16	:00			\$1,000.00	See MG 8.4,8.5,8.6,8.7,8.8,8.9	3
					PREEMPT						
7	WMAQ	430-5P M-F NEWS	430P-5P		10/31/16 to 11/06/16	1x	MTWTF--				
	WMAQ			M	10/31/16	:30	4:52 PM	KRIS1030H	\$1,250.00		1
8	WMAQ	5P-530P M-F ENEWS 5P	5P-530P		10/31/16 to 11/06/16	2x	MTWTF--				
	WMAQ			Th	11/03/16	:30	5:22 PM	KRIS1030H	\$1,600.00		1
	WMAQ			F	11/04/16	:30	5:08 PM	KRIS1030H	\$1,600.00		2
					11/07/16 to 11/13/16	1x	M-----				
	WMAQ	530-6P NIGHTLY NEWS	530P-6P	F	11/04/16	:30	5:47 PM	KRIS1030H	\$4,500.00	MG for 10.2,5.2,4.2,6.3,8.3	5
	WMAQ	6-630P ENEWS 6P	6P-630P	F	11/04/16	:30	6:14 PM	KRIS1030H	\$2,400.00	MG for 10.2,5.2,4.2,6.3,8.3	4
	WMAQ	5-6A SA/SU NBC 5 NEWS	5A-6A	Sa	11/05/16	:30	5:28 AM	KRIS1030H	\$350.00	MG for 10.2,5.2,4.2,6.3,8.3	9
	WMAQ	9A-10A SA NEWS	9A-10A	Sa	11/05/16	:30	9:29 AM	KRIS1030H	\$1,000.00	MG for 10.2,5.2,4.2,6.3,8.3	6
	WMAQ	5-6A SA/SU NBC 5 NEWS	5A-6A	Su	11/06/16	:30	5:14 AM	KRIS1030H	\$350.00	MG for 10.2,5.2,4.2,6.3,8.3	8
	WMAQ			M	11/07/16	:00			\$1,600.00	See MG 8.4,8.5,8.6,8.7,8.8,8.9	3
					PREEMPT						

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		Agency Ref	00246
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All spots on this line are Candidate Discount Rate class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
	WMAQ	430A-5A NBC5 NEWS	430A-5A	M	11/07/16	:30	4:42 AM	KRIS1030H	\$100.00	MG for 10.2,5.2,4.2,6.3,8.3	7
9	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
					10/31/16 to 11/06/16	2x	MTWTF--				
	WMAQ			W	11/02/16	:30	11:12 PM	KRIS1030H	\$1,800.00		2
	WMAQ			F	11/04/16	:30	11:13 PM	KRIS1030H	\$1,800.00		1
					11/07/16 to 11/13/16	1x	M-----				
	WMAQ			M	11/07/16	:30	11:33 PM	KRIS1030H	\$1,800.00		3
10	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					10/31/16 to 11/06/16	1x	MTWTFSS				
	WMAQ			Su	11/06/16	:00			\$5,000.00	See MG 10.3	1
	WMAQ	NFL LATE NEWS NON LCL	1030P-11P	Su	11/06/16	:30	11:19 PM	KRIS1030H	\$5,000.00	MG for 10.1 11/06	3
					11/07/16 to 11/13/16	1x	M-----				
	WMAQ			M	11/07/16	:00			\$5,000.00	See MG 8.4,8.5,8.6,8.7,8.8,8.9	2
11	WMAQ	7A-9A SAT TDY	7A-9A								
					10/31/16 to 11/06/16	2x	-----S-				
	WMAQ			Sa	11/05/16	:30	7:52 AM	KRIS1030H	\$1,200.00		1
	WMAQ			Sa	11/05/16	:30	8:57 AM	KRIS1030H	\$1,200.00		2
12	WMAQ	1030P-12:04A SNL	1030P-12:04A								

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12	WMAQ	1030P-12:04A SNL	1030P-12:04A		10/31/16 to 11/06/16	1x	-----S-				
	WMAQ			Sa	11/05/16	:30	11:52 PM	KRIS1030H	\$5,000.00		1
13	WMAQ	6A-7A SU NEWS	6A-7A		10/31/16 to 11/06/16	1x	-----S				
	WMAQ			Su	11/06/16	:30	6:28 AM	KRIS1030H	\$550.00		1
14	WMAQ	7A-8A SUNDAY TODAY	7A-8A		10/31/16 to 11/06/16	1x	-----S				
	WMAQ			Su	11/06/16	:30	6:59 AM	KRIS1030H	\$950.00		1
15	WMAQ	8A-9A SU NEWS	8A-9A		10/31/16 to 11/06/16	1x	-----S				
	WMAQ			Su	11/06/16	:30	8:23 AM	KRIS1030H	\$950.00		1
16	WMAQ	5A-6A M-F	5A-6A		11/08/16 to 11/08/16	1x	-T-----				
	WMAQ			Tu	11/08/16	:30	5:15 AM	KRIS1030H	\$650.00		1
17	WMAQ	9A-10A TU TDY II	9A-10A		11/07/16 to 11/13/16	2x	-T-----				
	WMAQ			Tu	11/08/16	:00			\$800.00	See MG 17.3	1
	WMAQ						PREEMPT				
	WMAQ			Tu	11/08/16	:00			\$800.00	See MG 17.3	2
	WMAQ						PREEMPT				
	WMAQ	7A-9A M-F TDY I	7A-9A		11/08/16 to 11/08/16	:30	7:58 AM	KRIS1030H	\$1,400.00	MG for 17.1,17.2	3
18	WMAQ	6A-7A TU NBC 5 NEWS 6A	6A-7A		11/08/16 to 11/08/16	1x	-T-----				

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Special Handling				Product 1/2	
				Agency Ref	00246
				Advertiser Ref	38811

All spots on this line are Candidate Discount Rate class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WMAQ	6A-7A TU NBC 5 NEWS 6A	6A-7A		11/08/16 to 11/08/16	1x	-T-----				
	WMAQ			Tu	11/08/16	:30	6:53 AM	KRIS1030H	\$1,200.00		1
				Aired Spots	41						

<u>Gross Total</u>	\$53,150.00	
<u>Agency Commission</u>	\$7,972.50	
<u>Net Amount Due</u>	\$45,177.50	<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