

**Remit Address:**

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

www.nbcchicago.com

Billing Address:

STRATEGIC MEDIA SERVICES
Attention: Accounts Payable
1911 NORTH FT. MYER DRIVE
SUITE 400
ARLINGTON, VA 22209

INVOICE

DUPLICATE

| | | | |
|-------------------|----------------------------------|-----------------|---------------------|
| Advertiser | CITIZENS FOR MICHAEL P MCAULIFFI | Invoice # | CG16110506 |
| Product | IL HD20 Candidate | Invoice Date | 11/27/16 |
| Estimate Number | 2664 | Invoice Month | November 2016 |
| | | Invoice Period | 10/31/16 - 11/08/16 |
| Station | WMAQ | Order # | 698242 |
| Account Executive | Aaron Zeligson | Alt Order # | WOC10497309 |
| Sales Office | Philadelphia NSO | Deal # | |
| Sales Region | National | Order Flight | 11/06/16 - 11/08/16 |
| Billing Calendar | Broadcast | IDB # | 9912521 |
| Billing Type | Cash | Advertiser Code | 132 |
| Special Handling | | Product Code | 163 |
| | | Agency Ref | 67172 |
| | | Advertiser Ref | 39779 |

All spots on this line are Immediately Preemptible class of time

| 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 | | | | | | | | | |
| | WMAQ | | | | 10/31/16 to 11/06/16 | 1x | ----- 1 | | | | |
| | WMAQ | | | Su | 11/06/16 | :30 | 9:14 PM | MMTV1016H | \$20,000.00 | | 1 |
| 2 | WMAQ | 5A-6A M-F | 5A-6A | | | | | | | | |
| | WMAQ | | | | 11/06/16 to 11/12/16 | 1x | - 1 - - - - | | | | |
| | WMAQ | | | Tu | 11/08/16 | :00 | | | \$650.00 | Credited | 1 |
| | WMAQ | | | | NA-NOT AVAILABLE | | | | | | |
| 3 | WMAQ | 6A-7A M-F NBC 5 NEWS 6A | 6A-7A | | | | | | | | |
| | WMAQ | | | | 11/06/16 to 11/12/16 | 1x | - 1 - - - - | | | | |
| | WMAQ | | | Tu | 11/08/16 | :30 | 6:10 AM | MMTV1016H | \$1,200.00 | | 1 |
| 4 | WMAQ | 7A-9A M-F TDY I | 7A-9A | | | | | | | | |
| | WMAQ | | | | 11/06/16 to 11/12/16 | 1x | - 1 - - - - | | | | |
| | WMAQ | | | Tu | 11/08/16 | :30 | 7:20 AM | MMTV1016H | \$1,400.00 | | 1 |
| 5 | WMAQ | 1P-2P M-F ACCESS HLY LIVE | 1P-2P | | | | | | | | |
| | WMAQ | | | | 11/06/16 to 11/12/16 | 1x | - 1 - - - - | | | | |
| | WMAQ | | | Tu | 11/08/16 | :30 | 1:49 PM | MMTV1016H | \$400.00 | | 1 |
| | | | | <u>Aired Spots</u> | 4 | | | | | | |

Gross Total \$23,000.00

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:

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| Deal # | |
| Order Flight | 11/06/16 - 11/08/16 |

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|-----------------|---------|
| IDB # | 9912521 |
| Advertiser Code | 132 |
| Product Code | 163 |

| | |
|----------------|-------|
| Agency Ref | 67172 |
| Advertiser Ref | 39779 |

Agency Commission**\$3,450.00**Net Amount Due**\$19,550.00**Payment Terms 30 Days

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