



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

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			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		11/06/16 to 11/12/16	1x	- 1-----				
	WMAQ			Tu	11/08/16	:00			\$650.00	Credited	1
					NA-NOT AVAILABLE						
3	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		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		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		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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		Agency Ref	67172
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Agency Commission \$3,450.00
Net Amount Due \$19,550.00 Payment Terms 30 Days

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