

**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
Product	IL HD20 Candidate
Estimate Number	2643

Invoice #	CG16110501
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Station	WMAQ
Account Executive	Aaron Zeligson
Sales Office	Philadelphia NSO
Sales Region	National

Order #	698061
Alt Order #	WOC10496892
Deal #	
Order Flight	11/04/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912521
Advertiser Code	132
Product Code	163

Agency Ref	67172
Advertiser Ref	39779

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		11/04/16 to 11/10/16	2x	11-----				
	WMAQ			M	11/07/16	:30	6:59 AM	MMTV1016H	\$1,200.00		3
	WMAQ			Tu	11/08/16	:30	6:53 AM	MMTV1016H	\$1,200.00		4
2	WMAQ	7A-9A M-F TDY I	7A-9A		11/04/16 to 11/10/16	3x	12-----				
	WMAQ	5P-530P SA/SU ENEWS 5P	5P-530P	Sa	11/05/16	:30	5:27 PM	MMTV1016H	\$800.00	MG for 2.3 11/08	6
	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A	Su	11/06/16	:30	10:14 AM	MMTV1016H	\$600.00	MG for 2.3 11/08	5
	WMAQ			M	11/07/16	:30	7:29 AM	MMTV1016H	\$1,400.00		2
	WMAQ			Tu	11/08/16	:00			\$1,400.00	See MG 2.5,2.6	3
	WMAQ			PREEMPT							
	WMAQ			Tu	11/08/16	:30	8:59 AM	MMTV1016H	\$1,400.00		4
5	WMAQ	NFL LATE NEWS NON LCL	1030P-11P		11/04/16 to 11/10/16	1x	-----1				
	WMAQ			Su	11/06/16	:30	11:31 PM	MMTV1016H	\$5,000.00		1
		SPOT RAN LATE DUE NFL OVERRUN. NFL LATE NEWS AIRED 11:04P-1133P									
6	WMAQ	9-10P M SNL ELECTION SPL	9P-10P		11/04/16 to 11/10/16	1x	1-----				
	WMAQ			M	11/07/16	:30	9:31 PM	MMTV1016H	\$15,000.00		1
7	WMAQ	9A-10A SA NEWS	9A-10A		10/31/16 to 11/06/16	1x	-----1-				
	WMAQ			Sa	11/05/16	:30	9:24 AM	MMTV1016H	\$1,200.00		1
8	WMAQ	8A-9A SU NEWS	8A-9A								

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:

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FOR LIM INVOICES:

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8	WMAQ	8A-9A SU NEWS	8A-9A		10/31/16 to 11/06/16	1x	----- 1				
	WMAQ			Su	11/06/16	:30	8:23 AM	MMTV1016H	\$950.00		1
9	WMAQ	9-10P SA SNL	9-10P		11/04/16 to 11/10/16	1x	----- 1-				
	WMAQ			Sa	11/05/16	:30	10:00 PM	MMTV1016H	\$5,000.00		1
10	WMAQ	430A-5A M-TH/SU NBC5 NEWS	430A-5A		11/04/16 to 11/10/16	1x	1-----				
	WMAQ			M	11/07/16	:30	4:51 AM	MMTV1016H	\$100.00		1
11	WMAQ	3P-4P M-F EARLY FRINGE	3P-4P		11/04/16 to 11/10/16	1x	1-----				
	WMAQ			M	11/07/16	:30	3:19 PM	MMTV1016H	\$1,200.00		1
12	WMAQ	12-1P M-F DAYS OF OUR LIV	12P-1P		11/04/16 to 11/10/16	1x	1-----				
	WMAQ			M	11/07/16	:30	11:59 AM	MMTV1016H	\$800.00		1

Aired Spots 14

Gross Total	\$35,850.00	
Agency Commission	\$5,377.50	
Net Amount Due	\$30,472.50	Payment Terms 30 Days

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