

**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 PARKHURST/HRO	Invoice #	CG16100566
Product	IL HD79 Candidate	Invoice Date	10/30/16
Estimate Number	2155	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Station	WMAQ	Order #	693698
Account Executive	Aaron Zeligson	Alt Order #	WOC10485994
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/14/16 - 10/24/16
Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	139
Special Handling		Product Code	175
		Agency Ref	67172
		Advertiser Ref	40259

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	5A-6A M-F	5A-6A		10/10/16 to 10/16/16	1x	---- 1--				
	WMAQ			F	10/14/16	:30	5:53 AM	LPTV1298H	\$350.00		1
2	WMAQ	5A-6A M-F	5A-6A		10/14/16 to 10/20/16	4x	1111---				
	WMAQ			M	10/17/16	:30	5:14 AM	LPTV1298H	\$550.00		1
	WMAQ			Tu	10/18/16	:30	5:14 AM	LPTV1298H	\$550.00		2
	WMAQ			W	10/19/16	:30	5:23 AM	LPTV1298H	\$550.00		3
	WMAQ			Th	10/20/16	:30	5:53 AM	LPTV1298H	\$550.00		4
3	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		10/10/16 to 10/16/16	2x	---- 2--				
	WMAQ			F	10/14/16	:30	6:25 AM	LPTV1298H	\$900.00		1
	WMAQ			F	10/14/16	:30	6:55 AM	LPTV1298H	\$900.00		2
4	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		10/14/16 to 10/20/16	1x	1-----				
	WMAQ			M	10/17/16	:30	6:55 AM	LPTV1298H	\$900.00		1
5	WMAQ	7A-9A M-F TDY I	7A-9A		10/10/16 to 10/16/16	2x	---- 2--				
	WMAQ			F	10/14/16	:30	7:58 AM	LPTV1298H	\$1,400.00		1
	WMAQ			F	10/14/16	:30	8:59 AM	LPTV1298H	\$1,400.00		2
6	WMAQ	7A-9A M-F TDY I	7A-9A		10/14/16 to 10/20/16	2x	-- 11---				

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Product	IL HD79 Candidate	Invoice Date	10/30/16
Estimate Number	2155	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Station	WMAQ	Order #	693698
Account Executive	Aaron Zeligson	Alt Order #	WOC10485994
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/14/16 - 10/24/16
Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	139
Special Handling		Product Code	175
		Agency Ref	67172
		Advertiser Ref	40259

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 #
6	WMAQ	7A-9A M-F TDY I	7A-9A								
	WMAQ			W	10/19/16	:30	8:38 AM	LPTV1298H	\$1,400.00		2
	WMAQ			Th	10/20/16	:30	8:53 AM	LPTV1298H	\$1,400.00		3
7	WMAQ	9A-10A M-F TDY II	9A-10A								
					10/14/16 to 10/20/16	5x	11111--				
	WMAQ			F	10/14/16	:30	9:57 AM	LPTV1298H	\$500.00		1
	WMAQ			M	10/17/16	:30	9:55 AM	LPTV1298H	\$500.00		2
	WMAQ			Tu	10/18/16	:30	9:28 AM	LPTV1298H	\$500.00		3
	WMAQ			W	10/19/16	:30	9:58 AM	LPTV1298H	\$500.00		4
	WMAQ			Th	10/20/16	:00			\$500.00	See MG 7.6,7.7,7.8	5
				PREEMPT							
	WMAQ	5P-530P SA/SU ENEWS 5P	5P-530P	Sa	10/22/16	:30	5:12 PM	LPTV1298H	\$800.00	MG for 28.1,7.5	6
	WMAQ	12-1P M-F DAYS OF OUR LIV	12P-1P	M	10/24/16	:00			\$250.00	Credited	7
				NA-NOT AVAILABLE							
	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P	M	10/24/16	:30	2:40 PM	LPTV1298H	\$400.00	MG for 28.1,7.5	8
8	WMAQ	10A-11A M-F TDY III	10A-11A								
					10/14/16 to 10/20/16	5x	11111--				
	WMAQ			F	10/14/16	:30	10:29 AM	LPTV1298H	\$400.00		1
	WMAQ			M	10/17/16	:30	10:55 AM	LPTV1298H	\$400.00		2
	WMAQ			Tu	10/18/16	:30	10:58 AM	LPTV1298H	\$400.00		3
	WMAQ			W	10/19/16	:30	10:46 AM	LPTV1298H	\$400.00		4
	WMAQ			Th	10/20/16	:30	10:29 AM	LPTV1298H	\$400.00		5
9	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P								

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DUPLICATE

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Product	IL HD79 Candidate
Estimate Number	2155

Invoice #	CG16100566
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	693698
Alt Order #	WOC10485994
Deal #	
Order Flight	10/14/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912521
Advertiser Code	139
Product Code	175

Agency Ref	67172
Advertiser Ref	40259

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 #
9	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P		10/10/16 to 10/16/16	1x	----1--				
	WMAQ			F	10/14/16	:30	11:40 AM	LPTV1298H	\$250.00		1
10	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P		10/14/16 to 10/20/16	3x	-111---				
	WMAQ			Tu	10/18/16	:30	11:55 AM	LPTV1298H	\$475.00		5
	WMAQ			W	10/19/16	:30	11:54 AM	LPTV1298H	\$475.00		3
	WMAQ			Th	10/20/16	:30	11:17 AM	LPTV1298H	\$475.00		4
11	WMAQ	12-1P M-F DAYS OF OUR LIV	12P-1P		10/14/16 to 10/20/16	2x	1---1--				
	WMAQ			F	10/14/16	:30	12:59 PM	LPTV1298H	\$400.00		1
	WMAQ			M	10/17/16	:30	12:59 PM	LPTV1298H	\$400.00		2
12	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P		10/14/16 to 10/20/16	2x	1---1--				
	WMAQ			F	10/14/16	:30	2:52 PM	LPTV1298H	\$400.00		1
	WMAQ			M	10/17/16	:30	2:49 PM	LPTV1298H	\$400.00		2
13	WMAQ	4-430P M-F NEWS	4P-430P		10/14/16 to 10/20/16	2x	-11----				
	WMAQ			Tu	10/18/16	:30	4:13 PM	LPTV1298H	\$800.00		1
	WMAQ			W	10/19/16	:30	4:16 PM	LPTV1298H	\$800.00		2
14	WMAQ	430-5P M-F NEWS	430P-5P		10/14/16 to 10/20/16	3x	1-11---				

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Product	IL HD79 Candidate
Estimate Number	2155

Invoice #	CG16100566
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	693698
Alt Order #	WOC10485994
Deal #	
Order Flight	10/14/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912521
Advertiser Code	139
Product Code	175

Agency Ref	67172
Advertiser Ref	40259

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 #
14	WMAQ	430-5P M-F NEWS	430P-5P								
	WMAQ			M	10/17/16	:30	4:57 PM	LPTV1298H	\$900.00		1
	WMAQ			W	10/19/16	:30	4:38 PM	LPTV1298H	\$900.00		3
	WMAQ			Th	10/20/16	:30	4:53 PM	LPTV1298H	\$900.00		2
15	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					10/10/16 to 10/16/16	1x	---- 1--				
	WMAQ			F	10/14/16	:30	5:22 PM	LPTV1298H	\$1,600.00		1
16	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					10/14/16 to 10/20/16	2x	1- 1- - - -				
	WMAQ			M	10/17/16	:30	5:22 PM	LPTV1298H	\$1,600.00		1
	WMAQ			W	10/19/16	:30	5:22 PM	LPTV1298H	\$1,600.00		2
17	WMAQ	530-6P M-SU NIGHTLY NEWS	530P-6P								
					10/14/16 to 10/20/16	2x	-- 11- - -				
	WMAQ			M	10/17/16	:30	5:47 PM	LPTV1298H	\$4,500.00	MG for 17.3 10/19	4
	WMAQ			W	10/19/16	:00			\$4,500.00	See MG 17.4	3
					NA-NOT AVAILABLE						
	WMAQ			Th	10/20/16	:30	5:29 PM	LPTV1298H	\$4,500.00		2
18	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					10/10/16 to 10/16/16	1x	---- 1--				
	WMAQ			F	10/14/16	:30	6:10 PM	LPTV1298H	\$1,600.00		1
19	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					10/14/16 to 10/20/16	1x	1- - - - -				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
	WMAQ			M	10/17/16	:30	6:12 PM	LPTV1298H	\$2,400.00		1
20	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
				10/14/16 to 10/20/16		3x	- 11 - 1 - -				
	WMAQ			F	10/14/16	:30	11:15 PM	LPTV1298H	\$1,800.00		1
	WMAQ			Tu	10/18/16	:30	11:16 PM	LPTV1298H	\$1,800.00		2
	WMAQ			W	10/19/16	:30	10:47 PM	LPTV1298H	\$1,800.00		3
21	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
				10/14/16 to 10/20/16		1x	- - - 1 - - -				
	WMAQ			Th	10/20/16	:30	10:29 PM	LPTV1298H	\$5,000.00		4
27	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
				10/14/16 to 10/20/16		4x	1 1 1 1 - - -				
	WMAQ			M	10/17/16	:30	6:28 AM	LPTV1298H	\$1,200.00		1
	WMAQ			Tu	10/18/16	:30	6:39 AM	LPTV1298H	\$1,200.00		2
	WMAQ			W	10/19/16	:30	6:43 AM	LPTV1298H	\$1,200.00		3
	WMAQ			Th	10/20/16	:30	6:54 AM	LPTV1298H	\$1,200.00		4
28	WMAQ	7A-9A M-F TDY I	7A-9A								
				10/14/16 to 10/20/16		1x	- 1 - - - -				
	WMAQ			Tu	10/18/16	:00			\$950.00	See MG 7.6,7.7,7.8	1
				NA-NOT AVAILABLE							
29	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P								
				10/14/16 to 10/20/16		2x	1 1 - - - -				

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Invoice Period	09/26/16 - 10/24/16

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

Order #	693698
Alt Order #	WOC10485994
Deal #	
Order Flight	10/14/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912521
Advertiser Code	139
Product Code	175

Agency Ref	67172
Advertiser Ref	40259

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 #
29	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P								
	WMAQ			M	10/17/16	:30	11:59 AM	LPTV1298H	\$250.00		1
	WMAQ			Tu	10/18/16	:30	11:29 AM	LPTV1298H	\$250.00		2
30	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					10/14/16 to 10/20/16	1x	----- 1-				
	WMAQ			Sa	10/15/16	:30	10:27 PM	LPTV1298H	\$3,200.00		1
31	WMAQ	NFL LATE NEWS NON LCL	1030P-11P								
					10/21/16 to 10/27/16	1x	----- 1				
	WMAQ	8-10P DATELINE NBC	8P-10P	F	10/21/16	:30	8:39 PM	LPTV1298H	\$3,000.00	MG for 31.1 10/23	2
	WMAQ			Su	10/23/16	:00			\$3,000.00	See MG 31.2	1
					NA-NOT AVAILABLE						
32	WMAQ	7A-9A SAT TDY	7A-9A								
					10/21/16 to 10/27/16	1x	----- 1-				
	WMAQ			Sa	10/22/16	:30	7:51 AM	LPTV1298H	\$800.00		2
33	WMAQ	230-6P SA NBC SPORTS S	230P-6P								
					10/21/16 to 10/27/16	1x	----- 1-				
	WMAQ			Sa	10/22/16	:30	3:53 PM	LPTV1298H	\$2,500.00		2
34	WMAQ	8A-9A SU NEWS	8A-9A								
					10/21/16 to 10/27/16	1x	----- 1				
	WMAQ			Su	10/23/16	:30	8:53 AM	LPTV1298H	\$700.00		2
35	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A								
					----- 1						

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

**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 PARKHURST/HRO	Invoice #	CG16100566
Product	IL HD79 Candidate	Invoice Date	10/30/16
Estimate Number	2155	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Station	WMAQ	Order #	693698
Account Executive	Aaron Zeligson	Alt Order #	WOC10485994
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/14/16 - 10/24/16
Billing Calendar	Broadcast	IDB #	9912521
Billing Type	Cash	Advertiser Code	139
Special Handling		Product Code	175
		Agency Ref	67172
		Advertiser Ref	40259

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 #
35	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A		10/21/16 to 10/27/16	1x					
	WMAQ			Su	10/23/16	:30	10:28 AM	LPTV1298H	\$500.00		2
36	WMAQ	11-1135P SPT SU PST GM	11P-1135P		10/21/16 to 10/27/16	1x	----- 1				
	WMAQ			Su	10/23/16	:30	12:05 AM	LPTV1298H	\$1,600.00		2
		SPOT RAN LATE DUE NFL OVERRUN. SPT SUN AIRED 11:54P-12:29A									
<u>Aired Spots</u>				60							

<u>Gross Total</u>	\$69,425.00	
<u>Agency Commission</u>	\$10,413.75	
<u>Net Amount Due</u>	\$59,011.25	<u>Payment Terms 30 Days</u>

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