

**Remit Address:**

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

www.nbcchicago.com

Billing Address:

JOE SLADE WHITE C/O HULSEN MEDIA
Attention: Accounts Payable
2400 LARAMIE TRAIL
AUSTIN, TX 78745
USA

All spots on this order are Immediately Preemptible class of time
 EC: Separation: 15

INVOICE

DUPLICATE

Advertiser	TAXPAYERS FOR QUINN	Invoice #	CG18030285
Product	Candidate	Invoice Date	03/25/18
Estimate Number	1543	Invoice Month	March 2018
		Invoice Period	02/26/18 - 03/19/18
Property	WMAQ	Order #	825320
Account Executive	Brian Dillon	Alt Order #	WOC10872615
Sales Office	Dallas NSO	Deal #	
Sales Region	National	Order Flight	03/12/18 - 03/19/18
Billing Calendar	Broadcast	Agency Code	9915247
Billing Type	Cash	Advertiser Code	6
Special Handling		Product 1/2	6
		Agency Ref	64323
		Advertiser Ref	21856

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	8-9P TU THIS IS US	8P-9P		03/12/18 to 03/18/18	1x	- 1 - - - - -				
	WMAQ			Tu	03/13/18	:15	8:41 PM	TPFQTV1805H	\$17,000.00		2
						:15	8:42 PM	TPFQTV1808H	\$17,000.00		
2	WMAQ	3P-4P m ELLEN	3P-4P		03/19/18 to 03/25/18	1x	1 - - - - -				
	WMAQ			M	03/19/18	:15	3:43 PM	TPFQTV1808H	\$500.00		1
						:15	3:45 PM	TPFQTV1810H	\$500.00		
<u>Aired Spots</u>				2							

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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<u>Total Gross Regular Price if paying by credit card:</u>	\$35,875.00
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$35,000.00
<u>Agency Commission:</u>	\$5,250.00
<u>Total Net Regular Price if paying by credit card:</u>	\$30,625.00
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$29,750.00

Payment Terms 30 Days

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Product	Candidate
Estimate Number	1543

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Sales Region	National

Billing Calendar	Broadcast
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