



**Remit Address:**  
**WMAQ**  
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**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (312) 836-5555**  
**Billing:**

[www.nbcchicago.com](http://www.nbcchicago.com)

**Billing Address:**

**ETHICA MEDIA LLC**  
**Attention: Accounts Payable**  
**1225 FRANKLIN AVE**  
**#325**  
**GARDEN CITY, NY 11530**  
**USA**

# DUPLICATE INVOICE REISSUE

Advertiser	FRIENDS OF JERRY JOYCE	Invoice #	CG19010106B
Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	76	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	WMAQ	Order #	919886
Account Executive	Aaron Zeligson	Alt Order #	WOC11927151
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	01/24/19 - 01/31/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

This is a reissue for invoice number CG19010106.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	WMAQ	7A-9A M-F TDY I	7A-9A		01/24/19 to 01/30/19	3x	MTWTF--				
	WMAQ			F	01/25/19	:30	7:59 AM	JJ1901VALUES	\$700.00		1
4	WMAQ	9A-10A M-F TDY II	9A-10A		01/24/19 to 01/30/19	3x	MTWTF--				
	WMAQ			F	01/25/19	:30	9:57 AM	JJ1901VALUES	\$300.00		1
5	WMAQ	330A-4A M-TH/SU EARLY	330A-4A		01/24/19 to 01/30/19	3x	MTWTFSS				
	WMAQ			Su	01/27/19	:30	3:47 AM	JJ1901VALUES	\$25.00		1
6	WMAQ	4A-430A M-TH/SU NBC5 NEWS	4A-430A		01/24/19 to 01/30/19	3x	MTWT--S				
	WMAQ			Su	01/27/19	:30	4:14 AM	JJ1901VALUES	\$35.00		1
7	WMAQ	430A-5A M-TH/SU NBC5 NEWS	4:30 XM-4:59 XM		01/24/19 to 01/30/19	3x	MTWT--S				
	WMAQ			Su	01/27/19	:30	4:44 AM	JJ1901VALUES	\$20.00		1
8	WMAQ	5A-6A SAT NBC 5 NEWS	5A-6A		01/21/19 to 01/27/19	1x	-----S-				
	WMAQ			Sa	01/26/19	:30	5:26 AM	JJ1901VALUES	\$100.00		1
9	WMAQ	6A-7A SA NEWS	6A-7A		01/21/19 to 01/27/19	1x	-----S-				

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**GARDEN CITY, NY 11530**  
**USA**

# DUPLICATE INVOICE REISSUE

Advertiser	FRIENDS OF JERRY JOYCE	Invoice #	CG19010106B
Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	76	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	WMAQ	Order #	919886
Account Executive	Aaron Zeligson	Alt Order #	WOC11927151
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	01/24/19 - 01/31/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

This is a reissue for invoice number CG19010106.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
9	WMAQ	6A-7A SA NEWS	6A-7A								
	WMAQ			Sa	01/26/19	:30	6:43 AM	JJ1901VALUES	\$165.00		1
10	WMAQ	7A-9A SAT TDY	7A-9A								
					01/21/19 to 01/27/19	1x	-----S-				
	WMAQ			Sa	01/26/19	:30	8:21 AM	JJ1901VALUES	\$375.00		1
11	WMAQ	9A-10A SA NEWS	9A-10A								
					01/21/19 to 01/27/19	1x	-----S-				
	WMAQ			Sa	01/26/19	:30	9:25 AM	JJ1901VALUES	\$300.00		1
12	WMAQ	5A-6A SUN NBC 5 NEWS	5A-6A								
					01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:30	5:37 AM	JJ1901VALUES	\$125.00		1
13	WMAQ	6A-7A SU NEWS	6A-7A								
					01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:30	6:28 AM	JJ1901VALUES	\$200.00		1
14	WMAQ	7A-8A SUNDAY TODAY	7A-8A								
					01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:30	7:55 AM	JJ1901VALUES	\$500.00		1
15	WMAQ	8A-9A SU NEWS	8A-9A								
					01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:30	8:59 AM	JJ1901VALUES	\$350.00		1

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**#325**  
**GARDEN CITY, NY 11530**  
**USA**

This is a reissue for invoice number CG19010106.

# DUPLICATE INVOICE REISSUE

Advertiser	FRIENDS OF JERRY JOYCE	Invoice #	CG19010106B
Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	76	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	WMAQ	Order #	919886
Account Executive	Aaron Zeligson	Alt Order #	WOC11927151
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	01/24/19 - 01/31/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
16	WMAQ	8A-9A SU NEWS	8A-9A		01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:00			<del>\$450.00</del>	See MG 16.2	1
	WMAQ										
	WMAQ			Su	01/27/19	:30	8:28 AM	JJ1901VALUES	\$350.00	MG for 16.1 01/27	2
17	WMAQ	7-11A SU MEET THE PRESS	9:00 AM-10:00 AM		01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:30	9:59 AM	JJ1901VALUES	\$3,000.00		1
18	WMAQ	430A-5A M-TH/SU NBC5 NEWS	430A-5A		01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:30	4:57 AM	JJ1901VALUES	\$20.00		1
19	WMAQ	10A-11A M-F TDY III	10A-11A		01/24/19 to 01/30/19	3x	MTWTF--				
	WMAQ			F	01/25/19	:00			<del>\$250.00</del>	See MG 19.4	1
	WMAQ										
20	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P		01/24/19 to 01/30/19	3x	MTWTF--				
	WMAQ			F	01/25/19	:30	11:48 AM	JJ1901VALUES	\$150.00		1
21	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P		01/24/19 to 01/30/19	3x	MTWTF--				

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**GARDEN CITY, NY 11530**  
**USA**

# DUPLICATE INVOICE REISSUE

Advertiser	FRIENDS OF JERRY JOYCE	Invoice #	CG19010106B
Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	76	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	WMAQ	Order #	919886
Account Executive	Aaron Zeligson	Alt Order #	WOC11927151
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	01/24/19 - 01/31/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

This is a reissue for invoice number CG19010106.

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
21	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P								
	WMAQ			F	01/25/19	:30	2:30 PM	JJ1901VALUES	\$190.00		1
22	WMAQ	10A-1030A SU NBC 5 NEWS	10A-1030A								
					01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:30	10:29 AM	JJ1901VALUES	\$225.00		1
23	WMAQ	3P-4P M-F ELLEN	3P-4P								
					01/24/19 to 01/30/19	3x	MTWTF--				
	WMAQ			F	01/25/19	:30	3:31 PM	JJ1901VALUES	\$300.00		1
24	WMAQ	4P-5P M-F ENEWS	4P-5P								
					01/24/19 to 01/30/19	3x	MTWTF--				
	WMAQ			F	01/25/19	:30	4:58 PM	JJ1901VALUES	\$300.00		1
25	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					01/24/19 to 01/30/19	3x	MTWTF--				
	WMAQ			F	01/25/19	:30	5:27 PM	JJ1901VALUES	\$850.00		1
26	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					01/24/19 to 01/30/19	3x	MTWTF--				
	WMAQ			F	01/25/19	:30	6:08 PM	JJ1901VALUES	\$900.00		1
27	WMAQ	5P-530P SA ENEWS 5P	5P-530P								
					01/21/19 to 01/27/19	1x	-----S-				
	WMAQ			Sa	01/26/19	:30	5:21 PM	JJ1901VALUES	\$500.00		1

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# DUPLICATE INVOICE REISSUE

Advertiser	FRIENDS OF JERRY JOYCE	Invoice #	CG19010106B
Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	76	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	WMAQ	Order #	919886
Account Executive	Aaron Zeligson	Alt Order #	WOC11927151
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	01/24/19 - 01/31/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
28	WMAQ	5P-530P SU ENEWS 5P	5P-530P		01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:30	5:14 PM	JJ1901VALUES	\$500.00		1
29	WMAQ	6P-7P SA ACCESS HLYWD	6-65756P		01/21/19 to 01/27/19	1x	-----S-				
	WMAQ			Sa	01/26/19	:30	6:25 PM	JJ1901VALUES	\$400.00		1
30	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P		01/24/19 to 01/30/19	3x	MTWTFSS				
	WMAQ			Sa	01/26/19	:00			<del>\$1,800.00</del>	See MG 30.4,30.5	1
	WMAQ										
	WMAQ			Sa	01/26/19	:30	10:13 PM	JJ1901VALUES	\$1,500.00	MG for 30.2,30.1	5
	WMAQ			Su	01/27/19	:00			<del>\$1,800.00</del>	See MG 30.4,30.5	2
	WMAQ										
	WMAQ			Su	01/27/19	:30	10:28 PM	JJ1901VALUES	\$1,500.00	MG for 30.2,30.1	4
31	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P		01/24/19 to 01/30/19	3x	MTWTF--				
	WMAQ			F	01/25/19	:00			<del>\$900.00</del>	See MG 31.4	1
	WMAQ										
	WMAQ			F	01/25/19	:30	11:10 PM	JJ1901VALUES	\$750.00	MG for 31.1 01/25	4
32	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A		01/24/19 to 01/30/19	3x	MTWTF--				

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This is a reissue for invoice number CG19010106.

# DUPLICATE INVOICE REISSUE

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Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	76	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	WMAQ	Order #	919886
Account Executive	Aaron Zeligson	Alt Order #	WOC11927151
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	01/24/19 - 01/31/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
32	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A								
	WMAQ			F	01/25/19	:00			<del>\$350.00</del>	See MG 32.4	1
				PREEMPT							
	WMAQ			F	01/25/19	:30	12:34 AM	JJ1901VALUES	\$300.00	MG for 32.1 01/25	4
33	WMAQ	1030P-12:04A SNL	1030P-12:04A								
					01/21/19 to 01/27/19	1x	-----S-				
	WMAQ			Sa	01/26/19	:30	11:54 PM	JJ1901VALUES	\$1,500.00		1
34	WMAQ	1204A-1234A SA 1STLOOK	1204-1234A								
					01/21/19 to 01/27/19	1x	-----S-				
	WMAQ			Sa	01/26/19	:30	12:31 AM	JJ1901VALUES	\$400.00		1
35	WMAQ	1A-2A SA ACCESS	1A-2A								
					01/21/19 to 01/27/19	1x	-----S-				
	WMAQ			Sa	01/26/19	:30	1:27 AM	JJ1901VALUES	\$100.00		1
36	WMAQ	12-10P WLD FIGURE SKT CHP	11-6P/6P-10P								
					01/21/19 to 01/27/19	1x	-----S				
	WMAQ			Su	01/27/19	:30	1:54 PM	JJ1901VALUES	\$500.00		1
				<b>Aired Spots</b>	<b>34</b>						

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](http://www.nbcchicago.com)

**Billing Address:**

**ETHICA MEDIA LLC**  
**Attention: Accounts Payable**  
**1225 FRANKLIN AVE**  
**#325**  
**GARDEN CITY, NY 11530**  
**USA**

This is a reissue for invoice number CG19010106.

# DUPLICATE INVOICE REISSUE

Advertiser	FRIENDS OF JERRY JOYCE	Invoice #	CG19010106B
Product	FRIENDS OF JERRY JOYCE	Invoice Date	02/24/19
Estimate Number	76	Invoice Month	January 2019
		Invoice Period	12/31/18 - 01/27/19
Property	WMAQ	Order #	919886
Account Executive	Aaron Zeligson	Alt Order #	WOC11927151
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	01/24/19 - 01/31/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	16
Special Handling		Product 1/2	16
		Agency Ref	44310
		Advertiser Ref	45776

<u>Total Gross Regular Price if paying by credit card:</u>	\$17,865.75
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$17,430.00
<u>Agency Commission:</u>	\$2,614.50
<u>Total Net Regular Price if paying by credit card:</u>	\$15,251.25
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$14,815.50

**Payment Terms 30 Days**

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FOR NBCE INVOICES:

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above