

**Remit Address:**

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

www.nbcchicago.com
Billing Address:

ADELSTEIN & ASSOCIATES
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

DUPLICATE INVOICE

Advertiser	BRAD SCHNEIDIER FOR CONGRESS	Invoice #	CG16090024
Product	BRAD SCHNEIDER/DCCC	Invoice Date	09/25/16
Estimate Number	5165	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/18/16
Property	WMAQ	Order #	684996
Account Executive	Nancy Shea	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	09/12/16 - 09/18/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	28484

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	6-630P M-F ENEWS 6P	6P-630P		09/12/16 to 09/18/16	1x	MTWTF--				
	WMAQ			W	09/14/16	:30	6:26 PM	SCHN2230H	\$2,400.00		1
2	WMAQ	6-630P M-F ENEWS 6P	6P-630P		09/12/16 to 09/18/16	1x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	6:26 PM	SCHN2230H	\$1,300.00		1
3	WMAQ	1035P-1135P TONITE SHOW	1035P-1135P		09/12/16 to 09/18/16	2x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	11:33 PM	SCHN2230H	\$1,200.00		1
	WMAQ			W	09/14/16	:30	11:33 PM	SCHN2230H	\$1,200.00		2
4	WMAQ	1135P-1235A M-F LATE NIGH	1135P-1235A		09/12/16 to 09/18/16	3x	MTWTF--				
	WMAQ			Tu	09/13/16	:00			\$450.00	See MG 4.4,4.5,4.6,4.7,4.8,4.9,4.10	2
	WMAQ			PREEMPT							
	WMAQ			Tu	09/13/16	:30	12:35 AM	SCHN2230H	\$425.00	MG for 9.1,4.3,4.2,4.1	6
	WMAQ			W	09/14/16	:00			\$450.00	See MG 4.4,4.5,4.6,4.7,4.8,4.9,4.10	3
	WMAQ			PREEMPT							
	WMAQ			Th	09/15/16	:00			\$450.00	See MG 4.4,4.5,4.6,4.7,4.8,4.9,4.10	1
	WMAQ			PREEMPT							
	WMAQ			Th	09/15/16	:30	12:28 AM	SCHN2230H	\$425.00	MG for 9.1,4.3,4.2,4.1	4
	WMAQ	107A-137A M-F LN RPT	107A-137	Th	09/15/16	:30	1:35 AM	SCHN2230H	\$50.00	MG for 9.1,4.3,4.2,4.1	9
	WMAQ			F	09/16/16	:30	12:36 AM	SCHN2230H	\$425.00	MG for 9.1,4.3,4.2,4.1	5
	WMAQ	107A-137A M-F LN RPT	107A-137	F	09/16/16	:30	1:30 AM	SCHN2230H	\$50.00	MG for 9.1,4.3,4.2,4.1	10

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:

ADELSTEIN & ASSOCIATES
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

DUPLICATE INVOICE

Advertiser	BRAD SCHNEIDIER FOR CONGRESS
Product	BRAD SCHNEIDER/DCCC
Estimate Number	5165

Invoice #	CG16090024
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	684996
Alt Order #	
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	28484

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 #
4	WMAQ	1135P-1235A M-F LATE NIGH	1135P-1235A								
	WMAQ	5-6A SA/SU NBC 5 NEWS	5A-6A	Su	09/18/16	:30	5:51 AM	SCHN2230H	\$125.00	MG for 9.1,4.3,4.2,4.1	7
	WMAQ	8A-9A SU NEWS	8A-9A	Su	09/18/16	:30	8:59 AM	SCHN2230H	\$500.00	MG for 9.1,4.3,4.2,4.1	8
5	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					09/12/16 to 09/18/16	3x	MTWTFSS-				
	WMAQ			M	09/12/16	:30	10:29 PM	SCHN2230H	\$3,500.00		1
	WMAQ			W	09/14/16	:30	10:33 PM	SCHN2230H	\$3,500.00		2
	WMAQ			F	09/16/16	:30	10:29 PM	SCHN2230H	\$3,500.00		3
6	WMAQ	7A-9A SAT TDY	7A-9A								
					09/12/16 to 09/18/16	1x	-----S-				
	WMAQ			Sa	09/17/16	:30	7:57 AM	SCHN2230H	\$550.00		1
7	WMAQ	6A-7A SU NEWS	6A-7A								
					09/12/16 to 09/18/16	1x	-----S				
	WMAQ			Su	09/18/16	:30	6:55 AM	SCHN2230H	\$300.00		1
8	WMAQ	7A-8A SUNDAY TODAY	7A-8A								
					09/12/16 to 09/18/16	1x	-----S				
	WMAQ			Su	09/18/16	:30	7:47 AM	SCHN2230H	\$650.00		1
9	WMAQ	8A-9A SU NEWS	8A-9A								
					09/12/16 to 09/18/16	1x	-----S				
	WMAQ			Su	09/18/16	:00			\$650.00	See MG 4.4,4.5,4.6,4.7,4.8,4.9,4.10	1
					PREEMPT						
10	WMAQ	5A-6A M-F	5A-6A								

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:

ADELSTEIN & ASSOCIATES
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

DUPLICATE INVOICE

Advertiser	BRAD SCHNEIDIER FOR CONGRESS
Product	BRAD SCHNEIDER/DCCC
Estimate Number	5165

Invoice #	CG16090024
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	684996
Alt Order #	
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	28484

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 #
10	WMAQ	5A-6A M-F	5A-6A								
					09/12/16 to 09/18/16	2x	MTWTF--				
	WMAQ			M	09/12/16	:30	5:23 AM	SCHN2230H	\$500.00		2
	WMAQ			Tu	09/13/16	:30	5:59 AM	SCHN2230H	\$500.00		1
11	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					09/12/16 to 09/18/16	2x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	6:54 AM	SCHN2230H	\$800.00		1
	WMAQ			Th	09/15/16	:30	6:42 AM	SCHN2230H	\$800.00		2
12	WMAQ	7A-9A M-F TDY I	7A-9A								
					09/12/16 to 09/18/16	3x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	8:38 AM	SCHN2230H	\$800.00		3
	WMAQ			Th	09/15/16	:30	8:47 AM	SCHN2230H	\$800.00		1
	WMAQ			F	09/16/16	:30	8:29 AM	SCHN2230H	\$800.00		2
13	WMAQ	3P-4P M-F EARLY FRINGE	3P-4P								
					09/12/16 to 09/18/16	4x	MTWTF--				
	WMAQ			M	09/12/16	:30	3:36 PM	SCHN2230H	\$600.00		1
	WMAQ			Tu	09/13/16	:30	3:40 PM	SCHN2230H	\$600.00		3
	WMAQ			Th	09/15/16	:30	3:28 PM	SCHN2230H	\$600.00		2
	WMAQ			F	09/16/16	:30	3:47 PM	SCHN2230H	\$600.00		4
14	WMAQ	4-430P M-F NEWS	4P-430P								
					09/12/16 to 09/18/16	3x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	4:24 PM	SCHN2230H	\$800.00		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:

ADELSTEIN & ASSOCIATES
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

DUPLICATE INVOICE

Advertiser	BRAD SCHNEIDIER FOR CONGRESS
Product	BRAD SCHNEIDER/DCCC
Estimate Number	5165

Invoice #	CG16090024
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	684996
Alt Order #	
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	28484

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	4-430P M-F NEWS	4P-430P								
	WMAQ			W	09/14/16	:30	4:23 PM	SCHN2230H	\$800.00		2
	WMAQ			Th	09/15/16	:30	4:21 PM	SCHN2230H	\$800.00		3
15	WMAQ	430-5P M-F NEWS	430P-5P								
					09/12/16 to 09/18/16	3x	MTWTF--				
	WMAQ			M	09/12/16	:30	4:58 PM	SCHN2230H	\$900.00		2
	WMAQ			W	09/14/16	:30	4:52 PM	SCHN2230H	\$900.00		3
	WMAQ			Th	09/15/16	:30	4:58 PM	SCHN2230H	\$900.00		1
16	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					09/12/16 to 09/18/16	2x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	5:27 PM	SCHN2230H	\$1,000.00		1
	WMAQ			W	09/14/16	:30	5:22 PM	SCHN2230H	\$1,000.00		2
17	WMAQ	107A-137A M-F LN RPT	107A-137								
					09/12/16 to 09/18/16	1x	MTWTF--				
	WMAQ			W	09/14/16	:30	1:35 AM	SCHN2230H	\$50.00		1

Aired Spots

37

Gross Total **\$34,650.00**

Payment Terms 30 Days

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:

ADELSTEIN & ASSOCIATES
Attention: Accounts Payable
222 W ONTARIO ST
SUITE 200
CHICAGO, IL 60610
USA

All spots on this line are Immediately Preemptible class of time

DUPLICATE INVOICE

Advertiser	BRAD SCHNEIDIER FOR CONGRESS
Product	BRAD SCHNEIDER/DCCC
Estimate Number	5165

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG16090024
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	684996
Alt Order #	
Deal #	
Order Flight	09/12/16 - 09/18/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	28484

Agency Commission **\$5,197.50**
Net Amount Due **\$29,452.50**

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