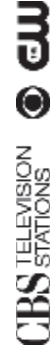


Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: RAJA KRISHNAMOORTHY FOR ILLINOIS(247188)
PO BOX 14064
Chicago, IL 60614-0064

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65302
Contract Dates: 10/10/2016-10/16/2016
Customer Order:
Linked Order:
CPE: / / 5187

Invoice Num: 1031-441523
Invoice Date: 10/16/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/16/2016

PAY BY 11/15/2016
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

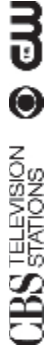
Product Desc: RAJA FOR CONGRESS/EST 5187

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	07:00:00-08:00:00	10/10/2016-10/14/2016	M T W T F . .	30	3	450.00
CDR						
Week Of 10/10/2016-10/16/2016						
			M T W T F . .	Spots Per Week	3	Rate 450.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/11/2016	Tu	07:27:59 AM		KRIS0930H	30	450.00
10/12/2016	We	07:29:27 AM		KRIS0930H	30	450.00
10/14/2016	Fr	07:43:26 AM		KRIS0930H	30	450.00
2	08:00:00-09:00:00	10/10/2016-10/14/2016	M T W T F . .	30	3	475.00
CDR						
Week Of 10/10/2016-10/16/2016						
			M T W T F . .	Spots Per Week	3	Rate 475.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/11/2016	Tu	08:43:01 AM		KRIS0930H	30	475.00
10/12/2016	We	08:22:51 AM		KRIS0930H	30	475.00
10/13/2016	Th	08:13:12 AM		KRIS0930H	30	475.00
3	CBS2 NEWS AT 5	10/10/2016-10/14/2016	M T W T F . .	30	3	1,500.00
CDR						
Week Of 10/10/2016-10/16/2016						
			M T W T F . .	Spots Per Week	3	Rate 1,500.00
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/10/2016	Mo	05:18:28 PM		KRIS0930H	30	1,500.00
10/11/2016	Tu	05:15:49 PM		KRIS0930H	30	1,500.00
10/14/2016	Fr	05:23:04 PM		KRIS0930H	30	1,500.00
4	CBS2 NEWS AT 6	10/10/2016-10/14/2016	M T W T F . .	30	2	1,500.00
CDR						

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: RAJA KRISHNAMOORTHY FOR ILLINOIS(247188)
PO BOX 14064
Chicago, IL 60614-0064

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65302
Contract Dates: 10/10/2016-10/16/2016
Customer Order:
Linked Order:
CPE: / / 5187

Invoice Num: 1031-441523
Invoice Date: 10/16/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/16/2016

PAY BY 11/15/2016
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

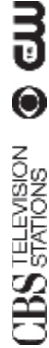
Product Desc: RAJA FOR CONGRESS/EST 5187

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of		M T W T F S S		Spots Per Week				
10/10/2016-10/16/2016		M T W T F . .		2		Rate 1,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/10/2016	Mo	06:14:52 PM		KRIS0930H	30			
10/12/2016	We	06:08:55 PM		KRIS0930H	30			
5	LATE NEWS	10/10/2016-10/16/2016		M T W T F S S		30	3	2,000.00
CDR								
Week Of		M T W T F S S		Spots Per Week				
10/10/2016-10/16/2016		M T W T F S S		3		Rate 2,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/10/2016	Mo	10:23:31 PM		KRIS0930H	30			
10/11/2016	Tu	10:16:26 PM		KRIS0930H	30			
10/12/2016	We	10:22:45 PM		KRIS0930H	30			
6	LATE NEWS EXTRA	10/15/2016-10/16/2016		. . . . . S S		30	1	1,500.00
CDR								
Week Of		M T W T F S S		Spots Per Week				
10/10/2016-10/16/2016		. . . . . S S		1		Rate 1,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Debit	Credit	Remarks
10/15/2016	Sa	10:45:16 PM		KRIS0930H	30			
7	CBS SUNDAY MORNING	10/16/2016-10/16/2016		. . . . . S		30	2	2,500.00
CDR								

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV
21247 Network Place
Chicago, IL 60673-1212



WBBM-TV

INVOICE

For: RAJA KRISHNAMOORTHY FOR ILLINOIS(247188)
PO BOX 14064
Chicago, IL 60614-0064

Account Exec: Herger, Allison
Office: WBBM-TV
Contract Num: 1031-65302
Contract Dates: 10/10/2016-10/16/2016
Customer Order:
Linked Order:
CPE: / / 5187

Invoice Num: 1031-441523
Invoice Date: 10/16/2016
Billing Cycle: Weekly
Billing Period: 09/26/2016-10/16/2016

PAY BY 11/15/2016
Net 30 days

In Account With: ADELSTEIN LISTON(1556)
222 W Ontario St Ste 600
Chicago, IL 60654-3655
ATTN:Accounts Payable

Product Desc: RAJA FOR CONGRESS/EST 5187

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate
<u>Week Of</u>						
10/10/2016-10/16/2016		MTWTFSS	Spots Per Week	Rate		
		.....S	2	2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>
10/16/2016	Su	08:07:20 AM		KRIS0930H	30	2,500.00
10/16/2016	Su	08:58:14 AM		KRIS0930H	30	2,500.00
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Reconciliation</u>
Air Time Totals		17	22,775.00	3,416.25	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.
Additional Terms and Conditions:
1) CBS reserves the right to assess a fee for late payments.
2) CBS reserves the right to refuse payments in select formats based on business circumstances.

Wire Transfer Instructions:

For Billing/Payment Inquiries Please Contact:
Business Office

312-899-2043



Gross Billing	22,775.00
Trade Value	0.00
Agency Commission	3,416.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	19,358.75

Warranty - We warrant the above broadcasts were made according to the official station log.