

**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 | FRIENDS OF RAJA FOR CONGRESS |
| Product | RAJA FOR CONGRESS |
| Estimate Number | 5190 |

| | |
|----------------|---------------------|
| Invoice # | CG16110040 |
| Invoice Date | 11/27/16 |
| Invoice Month | November 2016 |
| Invoice Period | 10/31/16 - 11/08/16 |

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

| | |
|--------------|---------------------|
| Order # | 688623 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/31/16 - 11/08/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|-------|
| Agency Ref | 00246 |
| Advertiser Ref | 38811 |

All spots on this line are Candidate Discount Rate 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 | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | MTWTF-- | | | | |
| | WMAQ | | | M | 10/31/16 | :30 | 5:43 AM | KRIS1030H | \$550.00 | | 2 |
| | WMAQ | | | Tu | 11/01/16 | :30 | 5:41 AM | KRIS1030H | \$550.00 | | 4 |
| | WMAQ | | | W | 11/02/16 | :30 | 5:42 AM | KRIS1030H | \$550.00 | | 3 |
| | | | | | 11/07/16 to 11/13/16 | 1x | MT----- | | | | |
| | WMAQ | 5-6A SA/SU NBC 5 NEWS | | Su | 11/06/16 | :30 | 5:54 AM | KRIS1030H | \$350.00 | MG for 5.4,4.4,1.1 | 7 |
| | WMAQ | | | M | 11/07/16 | :30 | 5:57 AM | KRIS1030H | \$650.00 | MG for 5.4,4.4,1.1 | 5 |
| | WMAQ | | | Tu | 11/08/16 | :00 | | | \$550.00 | See MG 1.5,1.6,1.7 | 1 |
| | | PREEMPT | | | | | | | | | |
| | WMAQ | | | Tu | 11/08/16 | :30 | 5:44 AM | KRIS1030H | \$650.00 | MG for 5.4,4.4,1.1 | 6 |
| 2 | WMAQ | 6A-7A M-F NBC 5 NEWS 6A | 6A-7A | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | MTWTF-- | | | | |
| | WMAQ | | | Tu | 11/01/16 | :30 | 6:39 AM | KRIS1030H | \$1,200.00 | | 2 |
| | WMAQ | | | W | 11/02/16 | :30 | 6:39 AM | KRIS1030H | \$1,200.00 | | 3 |
| | WMAQ | | | F | 11/04/16 | :30 | 6:14 AM | KRIS1030H | \$1,200.00 | | 1 |
| | | | | | 11/07/16 to 11/13/16 | 1x | MT----- | | | | |
| | WMAQ | | | Tu | 11/08/16 | :30 | 6:24 AM | KRIS1030H | \$1,200.00 | | 4 |
| 3 | WMAQ | 7A-9A M-F TDY I | 7A-9A | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 2x | MTWTF-- | | | | |
| | WMAQ | | | W | 11/02/16 | :30 | 7:59 AM | KRIS1030H | \$1,400.00 | | 2 |
| | WMAQ | | | Th | 11/03/16 | :30 | 8:29 AM | KRIS1030H | \$1,400.00 | | 1 |

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INVOICE

DUPLICATE

| | |
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| Advertiser | FRIENDS OF RAJA FOR CONGRESS |
| Product | RAJA FOR CONGRESS |
| Estimate Number | 5190 |

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|----------------|---------------------|
| Invoice # | CG16110040 |
| Invoice Date | 11/27/16 |
| Invoice Month | November 2016 |
| Invoice Period | 10/31/16 - 11/08/16 |

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

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| Deal # | |
| Order Flight | 10/31/16 - 11/08/16 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|-------|
| Agency Ref | 00246 |
| Advertiser Ref | 38811 |

All spots on this line are Candidate Discount Rate class of time

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|---------|-----|------------------------|--------|----------|-----------|---------------------|--------------------------------|-------|
| 3 | WMAQ | 7A-9A M-F TDY I | 7A-9A | | | | | | | | |
| | | | | | 11/07/16 to 11/13/16 | 1x | MT----- | | | | |
| | WMAQ | | | Tu | 11/08/16 | :30 | 8:29 AM | KRIS1030H | \$1,400.00 | | 3 |
| 4 | WMAQ | 9A-10A M-F TDY II | 9A-10A | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | MTWTF-- | | | | |
| | WMAQ | | | Tu | 11/01/16 | :30 | 9:54 AM | KRIS1030H | \$625.00 | | 3 |
| | WMAQ | | | Th | 11/03/16 | :30 | 9:56 AM | KRIS1030H | \$625.00 | | 1 |
| | WMAQ | | | F | 11/04/16 | :00 | | | \$625.00 | See MG 8.4,8.5,8.6,8.7,8.8,8.9 | 2 |
| | | | | | PREEMPT-PROGRAM CHANGE | | | | | | |
| | | | | | 11/07/16 to 11/13/16 | 1x | MT----- | | | | |
| | WMAQ | | | Tu | 11/08/16 | :00 | | | \$625.00 | See MG 1.5,1.6,1.7 | 4 |
| | | | | | PREEMPT | | | | | | |
| 5 | WMAQ | 11A-12P M-F NEWS AT 11AM | 11A-12P | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 3x | MTWTF-- | | | | |
| | WMAQ | | | M | 10/31/16 | :30 | 11:38 AM | KRIS1030H | \$475.00 | | 1 |
| | WMAQ | | | W | 11/02/16 | :30 | 11:44 AM | KRIS1030H | \$475.00 | | 3 |
| | WMAQ | | | F | 11/04/16 | :00 | | | \$475.00 | See MG 8.4,8.5,8.6,8.7,8.8,8.9 | 2 |
| | | | | | PREEMPT-PROGRAM CHANGE | | | | | | |
| | | | | | 11/07/16 to 11/13/16 | 1x | MT----- | | | | |
| | WMAQ | | | Tu | 11/08/16 | :00 | | | \$475.00 | See MG 1.5,1.6,1.7 | 4 |
| | | | | | PREEMPT | | | | | | |
| 6 | WMAQ | 3P-4P M-F EARLY FRINGE | 3P-4P | | | | | | | | |

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USA

DUPLICATE INVOICE

| | |
|-----------------|------------------------------|
| Advertiser | FRIENDS OF RAJA FOR CONGRESS |
| Product | RAJA FOR CONGRESS |
| Estimate Number | 5190 |

| | |
|----------------|---------------------|
| Invoice # | CG16110040 |
| Invoice Date | 11/27/16 |
| Invoice Month | November 2016 |
| Invoice Period | 10/31/16 - 11/08/16 |

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

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| Order # | 688623 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/31/16 - 11/08/16 |

| | |
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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|-------|
| Agency Ref | 00246 |
| Advertiser Ref | 38811 |

All spots on this line are Candidate Discount Rate class of time

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|---------|-----|----------------------|--------|----------|-----------|-----------------------|--------------------------------|-------|
| 6 | WMAQ | 3P-4P M-F EARLY FRINGE | 3P-4P | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 2x | MTWTF-- | | | | |
| | WMAQ | | | M | 10/31/16 | :30 | 3:36 PM | KRIS1030H | \$1,000.00 | | 1 |
| | WMAQ | | | Tu | 11/01/16 | :30 | 3:30 PM | KRIS1030H | \$1,000.00 | | 2 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M----- | | | | |
| | WMAQ | | | M | 11/07/16 | :00 | | | \$1,000.00 | See MG 8.4,8.5,8.6,8.7,8.8,8.9 | 3 |
| | | | | | PREEMPT | | | | | | |
| 7 | WMAQ | 430-5P M-F NEWS | 430P-5P | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 1x | MTWTF-- | | | | |
| | WMAQ | | | M | 10/31/16 | :30 | 4:52 PM | KRIS1030H | \$1,250.00 | | 1 |
| 8 | WMAQ | 5P-530P M-F ENEWS 5P | 5P-530P | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 2x | MTWTF-- | | | | |
| | WMAQ | | | Th | 11/03/16 | :30 | 5:22 PM | KRIS1030H | \$1,600.00 | | 1 |
| | WMAQ | | | F | 11/04/16 | :30 | 5:08 PM | KRIS1030H | \$1,600.00 | | 2 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M----- | | | | |
| | WMAQ | 530-6P NIGHTLY NEWS | 530P-6P | F | 11/04/16 | :30 | 5:47 PM | KRIS1030H | \$4,500.00 | MG for 10.2,5.2,4.2,6.3,8.3 | 5 |
| | WMAQ | 6-630P ENEWS 6P | 6P-630P | F | 11/04/16 | :30 | 6:14 PM | KRIS1030H | \$2,400.00 | MG for 10.2,5.2,4.2,6.3,8.3 | 4 |
| | WMAQ | 5-6A SA/SU NBC 5 NEWS | 5A-6A | Sa | 11/05/16 | :30 | 5:28 AM | KRIS1030H | \$350.00 | MG for 10.2,5.2,4.2,6.3,8.3 | 9 |
| | WMAQ | 9A-10A SA NEWS | 9A-10A | Sa | 11/05/16 | :30 | 9:29 AM | KRIS1030H | \$1,000.00 | MG for 10.2,5.2,4.2,6.3,8.3 | 6 |
| | WMAQ | 5-6A SA/SU NBC 5 NEWS | 5A-6A | Su | 11/06/16 | :30 | 5:14 AM | KRIS1030H | \$350.00 | MG for 10.2,5.2,4.2,6.3,8.3 | 8 |
| | WMAQ | | | M | 11/07/16 | :00 | | | \$1,600.00 | See MG 8.4,8.5,8.6,8.7,8.8,8.9 | 3 |
| | | | | | PREEMPT | | | | | | |

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.

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DUPLICATE INVOICE

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| Advertiser | FRIENDS OF RAJA FOR CONGRESS |
| Product | RAJA FOR CONGRESS |
| Estimate Number | 5190 |

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| Invoice # | CG16110040 |
| Invoice Date | 11/27/16 |
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| Invoice Period | 10/31/16 - 11/08/16 |

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

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| Order # | 688623 |
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| Deal # | |
| Order Flight | 10/31/16 - 11/08/16 |

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

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| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|-------|
| Agency Ref | 00246 |
| Advertiser Ref | 38811 |

All spots on this line are Candidate Discount Rate class of time

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------|-----|---|--------|----------|-----------|------------|--------------------------------|-------|
| 8 | WMAQ | 5P-530P M-F ENEWS 5P | 5P-530P | | | | | | | | |
| | WMAQ | 430A-5A NBC5 NEWS | 430A-5A | M | 11/07/16 | :30 | 4:42 AM | KRIS1030H | \$100.00 | MG for 10.2,5,2,4,2,6,3,8,3 | 7 |
| 9 | WMAQ | 1035P-1137P TONITE SHOW | 1035P-1137P | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 2x | MTWTF-- | | | | |
| | WMAQ | | | W | 11/02/16 | :30 | 11:12 PM | KRIS1030H | \$1,800.00 | | 2 |
| | WMAQ | | | F | 11/04/16 | :30 | 11:13 PM | KRIS1030H | \$1,800.00 | | 1 |
| | | | | | 11/07/16 to 11/13/16 | 1x | M----- | | | | |
| | WMAQ | | | M | 11/07/16 | :30 | 11:33 PM | KRIS1030H | \$1,800.00 | | 3 |
| 10 | WMAQ | 10P-1035P M-SU LATE NEWS | 10P-1035P | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 1x | MTWTFSS | | | | |
| | WMAQ | | | Su | 11/06/16 | :00 | | | \$5,000.00 | See MG 10.3 | 1 |
| | | | | | PREEMPT-PROGRAM CHANGE | | | | | | |
| | WMAQ | NFL LATE NEWS NON LCL | 1030P-11P | Su | 11/06/16 | :30 | 11:19 PM | KRIS1030H | \$5,000.00 | MG for 10.1 11/06 | 3 |
| | | | | | SPOT RAN LATE DUE NFL OVERRUN. NFL LATE NEWS AIRED 11:04P-1133P | | | | | | |
| | | | | | 11/07/16 to 11/13/16 | 1x | M----- | | | | |
| | WMAQ | | | M | 11/07/16 | :00 | | | \$5,000.00 | See MG 8.4,8.5,8.6,8.7,8.8,8.9 | 2 |
| | | | | | PREEMPT | | | | | | |
| 11 | WMAQ | 7A-9A SAT TDY | 7A-9A | | | | | | | | |
| | | | | | 10/31/16 to 11/06/16 | 2x | -----S- | | | | |
| | WMAQ | | | Sa | 11/05/16 | :30 | 7:52 AM | KRIS1030H | \$1,200.00 | | 1 |
| | WMAQ | | | Sa | 11/05/16 | :30 | 8:57 AM | KRIS1030H | \$1,200.00 | | 2 |
| 12 | WMAQ | 1030P-12:04A SNL | 1030P-12:04A | | | | | | | | |

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| Advertiser | FRIENDS OF RAJA FOR CONGRESS |
| Product | RAJA FOR CONGRESS |
| Estimate Number | 5190 |

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

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| Billing Calendar | Broadcast |
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| Special Handling | |

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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|--------------|----------------------|----------|---------|----------|-----------|---------------------|------------------|-------|
| 12 | WMAQ | 1030P-12:04A SNL | 1030P-12:04A | | | | | | | | |
| | WMAQ | | | 10/31/16 to 11/06/16 | 1x | -----S- | | | | | |
| | | | | Sa | 11/05/16 | :30 | 11:52 PM | KRIS1030H | \$5,000.00 | | 1 |
| 13 | WMAQ | 6A-7A SU NEWS | 6A-7A | | | | | | | | |
| | WMAQ | | | 10/31/16 to 11/06/16 | 1x | -----S | | | | | |
| | | | | Su | 11/06/16 | :30 | 6:28 AM | KRIS1030H | \$550.00 | | 1 |
| 14 | WMAQ | 7A-8A SUNDAY TODAY | 7A-8A | | | | | | | | |
| | WMAQ | | | 10/31/16 to 11/06/16 | 1x | -----S | | | | | |
| | | | | Su | 11/06/16 | :30 | 6:59 AM | KRIS1030H | \$950.00 | | 1 |
| 15 | WMAQ | 8A-9A SU NEWS | 8A-9A | | | | | | | | |
| | WMAQ | | | 10/31/16 to 11/06/16 | 1x | -----S | | | | | |
| | | | | Su | 11/06/16 | :30 | 8:23 AM | KRIS1030H | \$950.00 | | 1 |
| 16 | WMAQ | 5A-6A M-F | 5A-6A | | | | | | | | |
| | WMAQ | | | 11/08/16 to 11/08/16 | 1x | -T----- | | | | | |
| | | | | Tu | 11/08/16 | :30 | 5:15 AM | KRIS1030H | \$650.00 | | 1 |
| 17 | WMAQ | 9A-10A TU TDY II | 9A-10A | | | | | | | | |
| | WMAQ | | | 11/07/16 to 11/13/16 | 2x | -T----- | | | | | |
| | | | | Tu | 11/08/16 | :00 | | | \$800.00 | See MG 17.3 | 1 |
| | WMAQ | | | PREEMPT | | | | | | | |
| | | | | Tu | 11/08/16 | :00 | | | \$800.00 | See MG 17.3 | 2 |
| | WMAQ | | | PREEMPT | | | | | | | |
| | | | | Tu | 11/08/16 | :30 | 7:58 AM | KRIS1030H | \$1,400.00 | MG for 17.1,17.2 | 3 |
| 18 | WMAQ | 6A-7A TU NBC 5 NEWS 6A | 6A-7A | | | | | | | | |
| | | | | 11/08/16 to 11/08/16 | 1x | -T----- | | | | | |

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 | FRIENDS OF RAJA FOR CONGRESS |
| Product | RAJA FOR CONGRESS |
| Estimate Number | 5190 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|------------------|---------------------|
| Invoice # | CG16110040 |
| Invoice Date | 11/27/16 |
| Invoice Month | November 2016 |
| Invoice Period | 10/31/16 - 11/08/16 |

| | |
|--------------|---------------------|
| Order # | 688623 |
| Alt Order # | |
| Deal # | |
| Order Flight | 10/31/16 - 11/08/16 |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|-------|
| Agency Ref | 00246 |
| Advertiser Ref | 38811 |

All spots on this line are Candidate Discount Rate class of time

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|-------|----------------------|----------|---------|----------|-----------|------------|----------------|-------|
| 18 | WMAQ | 6A-7A TU NBC 5 NEWS 6A | 6A-7A | 11/08/16 to 11/08/16 | 1x | -T----- | | | | | |
| | WMAQ | | | Tu | 11/08/16 | :30 | 6:53 AM | KRIS1030H | \$1,200.00 | | 1 |

Aired Spots **41**

Gross Total **\$53,150.00**
Agency Commission **\$7,972.50**
Net Amount Due **\$45,177.50** **Payment Terms 30 Days**

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