



# INVOICE

Remit Address:  
**WDAF-TV**  
 \*\*\* New Remit To Address \*\*\*  
 32846 Collection Center Drive  
 Chicago, IL 60693-0328  
 Main: (816) 753-4567  
 Billing:

Billing Address:  
 Adelstein & Associates  
 Attention: Accounts Payable  
 222 W. Ontario St  
 Suite 600  
 Chicago, IL 60610

Advertiser	Orman, Greg/KS/US Senate/I	Invoice #	19711-1
Product	ORMAN FOR SENATE	Invoice Date	11/30/14
Estimate Number	4544	Invoice Month	November 2014
		Invoice Period	10/27/14 - 10/29/14

Station	WDAF-TV	Order #	19711
Account Executive	Todd Shockley	Alt Order #	07465344
Sales Office	NSO Chicago	Deal #	
Sales Region	National	Order Flight	10/27/14 - 11/02/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	4	MLB World Series Local Trm	Various		10/27/14 to 11/02/14	1x	-1-----				
				Tu	10/28/14	:30	10:41 PM	ORMA1330H	\$20,000.00		1
2	4	MLB World Series Local Trm	Various		10/27/14 to 11/02/14	1x	--1----				
				W	10/29/14	:30	11:00 PM	ORMA1530H	\$20,000.00		1

Aired Spots 2

Gross Total \$40,000.00  
 Agency Commission \$6,000.00  
 Net Amount Due \$34,000.00  
 Payment Terms 30 Days