

INVOICE



WDAF
3030 Summit St.
Signal Hill
Kansas City, MO 64108
Main: (816)753-4567
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
775983-1	10/26/14	October 2014	09/29/14 - 10/12/14

Station	Account Executive	Sales Office	Sales Region
WDAF	Todd Shockley	Chicago - Telere	National

Advertiser	Product	Estimate Number
Orman, Greg/KS/US Senate	orman for senate	4370

Billing Address:

Adelstein & Associates
Attention: Pamela Hambrick
222 West Ontario Street
Suite 600
Chicago, IL 60610

Send Payment To:

WDAF
***** New Remit To Address *****
32846 Collection Center Drive
Chicago, IL 60693-0328

Flight Dates	Order #	Alt Order #
10/09/14 - 10/12/14	775983	7431700

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/14 ml 1	10/10/14	M-F 530-6a	530-6a	---TF--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/06/14 10/12/14 ---TF-- 2 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID									

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12	10/09/14	10/10/14	M-F 1030-1102p	1030-1102p	---TF--	:30	1	\$650.00	NM																																																																			
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10/06/14 10/12/14 ---TF-- 1 \$650.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 4 F 10/10/14 10:54 PM M-F 1030-1102p 1030-1102p :30 ORMA0630H \$650.00 NM									
13	10/09/14	10/10/14	M-F 11a-12p	11a-12p	---TF--	:30	3	\$150.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/06/14 10/12/14 ---TF-- 3 \$150.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 4 Th 10/09/14 11:41 AM M-F 11a-12p 11a-12p :30 ORMA0630H \$150.00 NM 1 4 Th 10/09/14 11:54 AM M-F 11a-12p 11a-12p :30 ORMA0530H \$150.00 NM 2 4 F 10/10/14 11:13 AM M-F 11a-12p 11a-12p :30 ORMA0530H \$150.00 NM									
14	10/12/14 ml 14	10/12/14	Su 7-9a	Su 7-9a	-----S	:30	2	\$500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/06/14 10/12/14 -----S 2 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 4 Su 10/12/14 7:10 AM Su 7-9a Su 7-9a :30 ORMA0530H \$500.00 NM 1 4 Su 10/12/14 8:14 AM Su 7-9a Su 7-9a :30 ORMA0630H \$500.00 NM									
15	10/12/14 ml 15	10/12/14	Su 1102-1132p	1102-1132p	-----S	:30	1	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/06/14 10/12/14 -----S 1 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 4 Su 10/12/14 11:28 PM Su 1102-1132p 1102-1132p :30 ORMA0630H \$100.00 NM									

Total Spots 33

Payment Terms 30 Days

Gross Total	\$11,705.00
Agency Commission	\$1,755.75
Net Amount Due	\$9,949.25