

**Remit Address:**

WGN-TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing:

Billing Address:

Adelstein & Associates
Attention: Accounts Payable
222 W. Ontario St.
Suite 503
Chicago, IL 60610

INVOICE

DUPLICATE

Advertiser	Schneider, B/D/Congress	Invoice #	271717-1
Product	Brad Schneider for Congress	Invoice Date	02/28/16
Estimate Number	4926	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/07/16

Station	WGN-TV	Order #	271717
Account Executive	Robert Breen	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	02/01/16 - 02/07/16

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	9	M-F 6a-7a	6a-7a								
		CANDIDATE DISCOUNT RATE									
					02/01/16 to 02/07/16	1x	MTWTF--				
	9			Tu	02/02/16	:30	6:27 AM	SCHN1930H	\$1,400.00		1
2	9	M-F 7a-8a	7a-8a								
		CANDIDATE DISCOUNT RATE									
					02/01/16 to 02/07/16	2x	MTWTF--				
	9			Tu	02/02/16	:30	7:25 AM	SCHN1930H	\$1,300.00		1
	9			W	02/03/16	:30	7:14 AM	SCHN1930H	\$1,300.00		2
3	9	M-F 8a-9a	8a-9a								
		CANDIDATE DISCOUNT RATE									
					02/01/16 to 02/07/16	1x	MTWTF--				
	9			M	02/01/16	:30	8:58 AM	SCHN1930H	\$1,100.00		1
4	9	10p M-F News	10p-11p								
		CANDIDATE DISCOUNT RATE									
					02/01/16 to 02/07/16	1x	MTWTF--				
	9			Tu	02/02/16	:30	10:21 PM	SCHN1930H	\$1,200.00		1
5	9	9p M-Su News	9:00 PM-9:30 PM								
		LOWEST PREEMPTABLE RATE									
					02/01/16 to 02/07/16	3x	MTWTFSS				
	9			M	02/01/16	:30	9:13 PM	SCHN1930H	\$1,600.00		1
	9			Tu	02/02/16	:30	9:22 PM	SCHN1930H	\$1,600.00		2
	9			F	02/05/16	:30	9:24 PM	SCHN1930H	\$1,600.00		3
		<u>Aired Spots</u>				8					

<u>Gross Total</u>	\$11,100.00	
<u>Agency Commission</u>	\$1,665.00	
<u>Net Amount Due</u>	\$9,435.00	Payment Terms 30 Days