



Remit Address:

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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	BRAD SCHNEIDIER FOR CONGRESS	Invoice #	CG16090024
Product	BRAD SCHNEIDER/DCCC	Invoice Date	09/25/16
Estimate Number	5165	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/18/16
Property	WMAQ	Order #	684996
Account Executive	Nancy Shea	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	09/12/16 - 09/18/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	28484

All spots on this line are Immediately Preemptible class of time

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	6-630P M-F ENEWS 6P	6P-630P		09/12/16 to 09/18/16	1x	MTWTF--				
	WMAQ			W	09/14/16	:30	6:26 PM	SCHN2230H	\$2,400.00		1
2	WMAQ	6-630P M-F ENEWS 6P	6P-630P		09/12/16 to 09/18/16	1x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	6:26 PM	SCHN2230H	\$1,300.00		1
3	WMAQ	1035P-1135P TONITE SHOW	1035P-1135P		09/12/16 to 09/18/16	2x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	11:33 PM	SCHN2230H	\$1,200.00		1
	WMAQ			W	09/14/16	:30	11:33 PM	SCHN2230H	\$1,200.00		2
4	WMAQ	1135P-1235A M-F LATE NIGH	1135P-1235A		09/12/16 to 09/18/16	3x	MTWTF--				
	WMAQ			Tu	09/13/16	:00			\$450.00	See MG 4.4,4.5,4.6,4.7,4.8,4.9,4.10	2
	WMAQ			Tu	09/13/16	:30	12:35 AM	SCHN2230H	\$425.00	MG for 9.1,4.3,4.2,4.1	6
	WMAQ			W	09/14/16	:00			\$450.00	See MG 4.4,4.5,4.6,4.7,4.8,4.9,4.10	3
	WMAQ			Th	09/15/16	:00			\$450.00	See MG 4.4,4.5,4.6,4.7,4.8,4.9,4.10	1
	WMAQ			Th	09/15/16	:30	12:28 AM	SCHN2230H	\$425.00	MG for 9.1,4.3,4.2,4.1	4
	WMAQ	107A-137A M-F LN RPT	107A-137	Th	09/15/16	:30	1:35 AM	SCHN2230H	\$50.00	MG for 9.1,4.3,4.2,4.1	9
	WMAQ			F	09/16/16	:30	12:36 AM	SCHN2230H	\$425.00	MG for 9.1,4.3,4.2,4.1	5
	WMAQ	107A-137A M-F LN RPT	107A-137	F	09/16/16	:30	1:30 AM	SCHN2230H	\$50.00	MG for 9.1,4.3,4.2,4.1	10

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Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	09/12/16 - 09/18/16
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Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	28484

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WMAQ	1135P-1235A M-F LATE NIGH	1135P-1235A								
	WMAQ	5-6A SA/SU NBC 5 NEWS	5A-6A	Su	09/18/16	:30	5:51 AM	SCHN2230H	\$125.00	MG for 9.1,4.3,4.2,4.1	7
	WMAQ	8A-9A SU NEWS	8A-9A	Su	09/18/16	:30	8:59 AM	SCHN2230H	\$500.00	MG for 9.1,4.3,4.2,4.1	8
5	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					09/12/16 to 09/18/16	3x	MTWTFS-				
	WMAQ			M	09/12/16	:30	10:29 PM	SCHN2230H	\$3,500.00		1
	WMAQ			W	09/14/16	:30	10:33 PM	SCHN2230H	\$3,500.00		2
	WMAQ			F	09/16/16	:30	10:29 PM	SCHN2230H	\$3,500.00		3
6	WMAQ	7A-9A SAT TDY	7A-9A								
					09/12/16 to 09/18/16	1x	-----S-				
	WMAQ			Sa	09/17/16	:30	7:57 AM	SCHN2230H	\$550.00		1
7	WMAQ	6A-7A SU NEWS	6A-7A								
					09/12/16 to 09/18/16	1x	-----S				
	WMAQ			Su	09/18/16	:30	6:55 AM	SCHN2230H	\$300.00		1
8	WMAQ	7A-8A SUNDAY TODAY	7A-8A								
					09/12/16 to 09/18/16	1x	-----S				
	WMAQ			Su	09/18/16	:30	7:47 AM	SCHN2230H	\$650.00		1
9	WMAQ	8A-9A SU NEWS	8A-9A								
					09/12/16 to 09/18/16	1x	-----S				
	WMAQ			Su	09/18/16	:00			\$650.00	See MG 4.4,4.5,4.6,4.7,4.8,4.9,4.10	1
					PREEMPT						
10	WMAQ	5A-6A M-F	5A-6A								

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Billing Type	Cash	Advertiser Code	
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		Agency Ref	00246
		Advertiser Ref	28484

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10	WMAQ	5A-6A M-F	5A-6A		09/12/16 to 09/18/16	2x	MTWTF--				
	WMAQ			M	09/12/16	:30	5:23 AM	SCHN2230H	\$500.00		2
	WMAQ			Tu	09/13/16	:30	5:59 AM	SCHN2230H	\$500.00		1
11	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		09/12/16 to 09/18/16	2x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	6:54 AM	SCHN2230H	\$800.00		1
	WMAQ			Th	09/15/16	:30	6:42 AM	SCHN2230H	\$800.00		2
12	WMAQ	7A-9A M-F TDY I	7A-9A		09/12/16 to 09/18/16	3x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	8:38 AM	SCHN2230H	\$800.00		3
	WMAQ			Th	09/15/16	:30	8:47 AM	SCHN2230H	\$800.00		1
	WMAQ			F	09/16/16	:30	8:29 AM	SCHN2230H	\$800.00		2
13	WMAQ	3P-4P M-F EARLY FRINGE	3P-4P		09/12/16 to 09/18/16	4x	MTWTF--				
	WMAQ			M	09/12/16	:30	3:36 PM	SCHN2230H	\$600.00		1
	WMAQ			Tu	09/13/16	:30	3:40 PM	SCHN2230H	\$600.00		3
	WMAQ			Th	09/15/16	:30	3:28 PM	SCHN2230H	\$600.00		2
	WMAQ			F	09/16/16	:30	3:47 PM	SCHN2230H	\$600.00		4
14	WMAQ	4-430P M-F NEWS	4P-430P		09/12/16 to 09/18/16	3x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	4:24 PM	SCHN2230H	\$800.00		1

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14	WMAQ	4-430P M-F NEWS	4P-430P								
	WMAQ			W	09/14/16	:30	4:23 PM	SCHN2230H	\$800.00		2
	WMAQ			Th	09/15/16	:30	4:21 PM	SCHN2230H	\$800.00		3
15	WMAQ	430-5P M-F NEWS	430P-5P								
					09/12/16 to 09/18/16	3x	MTWTF--				
	WMAQ			M	09/12/16	:30	4:58 PM	SCHN2230H	\$900.00		2
	WMAQ			W	09/14/16	:30	4:52 PM	SCHN2230H	\$900.00		3
	WMAQ			Th	09/15/16	:30	4:58 PM	SCHN2230H	\$900.00		1
16	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					09/12/16 to 09/18/16	2x	MTWTF--				
	WMAQ			Tu	09/13/16	:30	5:27 PM	SCHN2230H	\$1,000.00		1
	WMAQ			W	09/14/16	:30	5:22 PM	SCHN2230H	\$1,000.00		2
17	WMAQ	107A-137A M-F LN RPT	107A-137								
					09/12/16 to 09/18/16	1x	MTWTF--				
	WMAQ			W	09/14/16	:30	1:35 AM	SCHN2230H	\$50.00		1

Aired Spots 37

Gross Total \$34,650.00

Payment Terms 30 Days

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Agency Commission \$5,197.50
Net Amount Due \$29,452.50

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