



**Remit Address:**  
**WMAQ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (312) 836-5555**  
**Billing:**

[www.nbcchicago.com](http://www.nbcchicago.com)

**Billing Address:**

**ADELSTEIN & ASSOCIATES**  
**Attention: Accounts Payable**  
**222 W ONTARIO ST**  
**SUITE 200**  
**CHICAGO, IL 60610**  
**USA**

# DUPLICATE INVOICE

Advertiser	LEADING ILLINOIS FOR TOMORROW	Invoice #	CG16110048
Product	LEADING ILLINOIS FOR TOMORROW	Invoice Date	11/27/16
Estimate Number	5465	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WMAQ	Order #	696782
Account Executive	Nancy Shea	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	10/31/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	40235

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMAQ	7-9P THE VOICE	7-9P								
					11/07/16 to 11/13/16	1x	M-----				
	WMAQ			M	11/07/16	:30	8:39 PM	ILLI0730H	\$20,500.00		1
2	WMAQ	5A-6A M-F	5A-6A								
					10/31/16 to 11/06/16	8x	MTWTF--				
	WMAQ			M	10/31/16	:30	5:10 AM	ILLI0730H	\$900.00		1
	WMAQ			M	10/31/16	:30	5:28 AM	ILLI0530H	\$900.00		8
	WMAQ			Tu	11/01/16	:30	5:25 AM	ILLI0730H	\$900.00		6
	WMAQ			Tu	11/01/16	:30	5:51 AM	ILLI0530H	\$900.00		2
	WMAQ			W	11/02/16	:30	5:09 AM	ILLI0730H	\$900.00		3
	WMAQ			W	11/02/16	:30	5:58 AM	ILLI0930H	\$900.00		7
	WMAQ			Th	11/03/16	:30	5:25 AM	ILLI0930H	\$900.00		4
	WMAQ			F	11/04/16	:30	5:50 AM	ILLI0930H	\$900.00		5
					11/07/16 to 11/13/16	2x	MT-----				
	WMAQ			M	11/07/16	:30	5:30 AM	ILLI0930H	\$900.00		10
	WMAQ			Tu	11/08/16	:00			<del>\$900.00</del> Credited		9
					NA-NOT AVAILABLE						
3	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					10/31/16 to 11/06/16	5x	MTWTF--				
	WMAQ			M	10/31/16	:30	6:08 AM	ILLI0730H	\$1,800.00		2
	WMAQ			Tu	11/01/16	:30	6:40 AM	ILLI0730H	\$1,800.00		5
	WMAQ			W	11/02/16	:30	6:40 AM	ILLI0730H	\$1,800.00		1
	WMAQ			Th	11/03/16	:30	6:30 AM	ILLI0730H	\$1,800.00		3
	WMAQ			F	11/04/16	:30	6:30 AM	ILLI0730H	\$1,800.00		4

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		Invoice Period	10/31/16 - 11/08/16
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Account Executive	Nancy Shea	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	10/31/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	40235

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A								
					11/07/16 to 11/13/16	2x	MT-----				
	WMAQ			M	11/07/16	:30	6:09 AM	ILLI0730H	\$1,800.00		7
	WMAQ			Tu	11/08/16	:00			<del>\$1,800.00</del>	Credited	6
							NA-NOT AVAILABLE				
4	WMAQ	7A-9A M-F TDY I	7A-9A								
					10/31/16 to 11/06/16	5x	MTWTF--				
	WMAQ			M	10/31/16	:30	8:29 AM	ILLI0530H	\$2,000.00		3
	WMAQ			Tu	11/01/16	:30	8:55 AM	ILLI0730H	\$2,000.00		2
	WMAQ			W	11/02/16	:30	8:58 AM	ILLI0930H	\$2,000.00		1
	WMAQ			Th	11/03/16	:30	7:58 AM	ILLI0930H	\$2,000.00		5
	WMAQ			F	11/04/16	:30	7:58 AM	ILLI0730H	\$2,000.00		4
					11/07/16 to 11/13/16	2x	MT-----				
	WMAQ	NFL REG SEASON SU NON LO	7:13P-1035P	Su	11/06/16	:30	7:18 PM	ILLI0730H	\$20,100.00	MG for 4.6,7.2,13.1,7.1,13.2,5.9,8.9,4	8
	WMAQ			M	11/07/16	:00			<del>\$2,000.00</del>	See MG 4.8	7
							PREEMPT				
	WMAQ			Tu	11/08/16	:00			<del>\$2,000.00</del>	See MG 4.8	6
							PREEMPT				
5	WMAQ	9A-10A M-F TDY II	9A-10A								
					10/31/16 to 11/06/16	8x	MTWTF--				
	WMAQ			Tu	11/01/16	:30	9:28 AM	ILLI0530H	\$900.00		7
	WMAQ			Tu	11/01/16	:30	9:57 AM	ILLI0730H	\$900.00		2
	WMAQ			W	11/02/16	:00			<del>\$900.00</del>	See MG 6.9,6.10	8
							PREEMPT				

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Product		LEADING ILLINOIS FOR TOMORROW		Invoice Date	11/27/16
Estimate Number		5465		Invoice Month	November 2016
				Invoice Period	10/31/16 - 11/08/16
Property		WMAQ		Order #	696782
Account Executive		Nancy Shea		Alt Order #	
Sales Office		Chicago Local		Deal #	
Sales Region		Local		Order Flight	10/31/16 - 11/08/16
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	00246
				Advertiser Ref	40235

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WMAQ	9A-10A M-F TDY II	9A-10A								
	WMAQ			W	11/02/16	:30	9:29 AM	ILLI0730H	\$900.00		3
	WMAQ			Th	11/03/16	:00			<del>\$900.00</del>	See MG 6.9,6.10	4
				PREEMPT							
	WMAQ			Th	11/03/16	:30	9:57 AM	ILLI0730H	\$900.00		1
	WMAQ			F	11/04/16	:00			<del>\$900.00</del>	See MG 8.9,8.10	5
				PREEMPT-PROGRAM CHANGE							
	WMAQ			F	11/04/16	:00			<del>\$900.00</del>	See MG 6.9,6.10	6
				PREEMPT							
	WMAQ			11/07/16 to 11/13/16		2x	MT-----				
	WMAQ			M	11/07/16	:00			<del>\$900.00</del>	See MG 4.8	9
				PREEMPT							
	WMAQ			Tu	11/08/16	:00			<del>\$900.00</del>	Credited	10
				NA-NOT AVAILABLE							
6	WMAQ	10A-11A M-F TDY III	10A-11A								
	WMAQ			10/31/16 to 11/06/16		8x	MTWTF--				
	WMAQ			Tu	11/01/16	:00			<del>\$650.00</del>	See MG 6.9,6.10	6
				PREEMPT							
	WMAQ			Tu	11/01/16	:30	10:28 AM	ILLI0730H	\$650.00		2
	WMAQ			W	11/02/16	:30	10:28 AM	ILLI0730H	\$650.00		3
	WMAQ			W	11/02/16	:30	10:59 AM	ILLI0930H	\$650.00		7
	WMAQ	9-10P W CHICAGO PD	9P-10P	W	11/02/16	:30	10:00 PM	ILLI0730H	\$18,000.00	MG for 6.6,5.6,16.4,5.8,17.2,5.4,6.5,6	9
	WMAQ			Th	11/03/16	:00			<del>\$650.00</del>	See MG 8.9,8.10	4
				PREEMPT							

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Billing Type		Cash		Advertiser Code	
Special Handling				Product 1/2	
				Agency Ref	00246
				Advertiser Ref	40235

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
6	WMAQ	10A-11A M-F TDY III	10A-11A		Th	11/03/16	:00		\$650.00	See MG 6.9,6.10	8	
					PREEMPT							
					F	11/04/16	:00		\$650.00	See MG 6.9,6.10	1	
					PREEMPT							
					F	11/04/16	:00		\$650.00	See MG 6.9,6.10	5	
					PREEMPT							
	WMAQ	4P-5P M-F ENEWS	4P-5P	F	11/04/16	:00			\$1,300.00	See MG 8.9,8.10	10	
					PREEMPT							
7	WMAQ	10A-11A M-F TDY III	10A-11A		11/07/16 to 11/13/16		2x	MT-----				
					M	11/07/16	:00		\$700.00	See MG 4.8	2	
					PREEMPT							
	WMAQ			Tu	11/08/16	:00		\$700.00	See MG 4.8	1		
					PREEMPT							
8	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P		10/31/16 to 11/06/16		8x	MTWTF--				
					M	10/31/16	:30	11:16 AM	ILLI0730H	\$600.00		7
					Tu	11/01/16	:30	11:24 AM	ILLI0530H	\$600.00		2
					Tu	11/01/16	:30	11:59 AM	ILLI0730H	\$600.00		1
					W	11/02/16	:30	11:16 AM	ILLI0730H	\$600.00		5
					W	11/02/16	:30	11:53 AM	ILLI0730H	\$600.00		8
					Th	11/03/16	:30	11:18 AM	ILLI0730H	\$600.00		4
					Th	11/03/16	:30	11:48 AM	ILLI0930H	\$600.00		6

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WMAQ	3P-4P M-F ELLEN	3P-4P								
	WMAQ			M	10/31/16	:30	3:28 PM	ILLI0530H	\$1,200.00		1
	WMAQ			Tu	11/01/16	:30	3:22 PM	ILLI0930H	\$1,200.00		2
	WMAQ			Tu	11/01/16	:30	3:56 PM	ILLI0730H	\$1,200.00		6
	WMAQ			W	11/02/16	:30	3:17 PM	ILLI0730H	\$1,200.00		3
	WMAQ			Th	11/03/16	:30	3:37 PM	ILLI0730H	\$1,200.00		4
	WMAQ			F	11/04/16	:30	3:46 PM	ILLI0730H	\$1,200.00		5
13	WMAQ	3P-4P M-F ELLEN	3P-4P								
					11/07/16 to 11/13/16	2x	M-----				
	WMAQ			M	11/07/16	:00			<del>\$1,400.00</del>	See MG 4.8	1
					PREEMPT						
	WMAQ			M	11/07/16	:00			<del>\$1,400.00</del>	See MG 4.8	2
					PREEMPT						
14	WMAQ	4-430P M-F NEWS	4P-430P								
					10/31/16 to 11/06/16	4x	MTWTF--				
	WMAQ			Tu	11/01/16	:30	4:23 PM	ILLI0930H	\$1,200.00		3
	WMAQ			W	11/02/16	:30	4:23 PM	ILLI0930H	\$1,200.00		1
	WMAQ			Th	11/03/16	:30	4:16 PM	ILLI0730H	\$1,200.00		4
	WMAQ			F	11/04/16	:00			<del>\$1,200.00</del>	See MG 8.9,8.10	2
					PREEMPT						
15	WMAQ	430-5P M-F NEWS	430P-5P								
					10/31/16 to 11/06/16	4x	MTWTF--				
	WMAQ			M	10/31/16	:30	4:58 PM	ILLI0730H	\$1,800.00		1
	WMAQ			Tu	11/01/16	:30	4:43 PM	ILLI0730H	\$1,800.00		2

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**Atlanta, GA 30384-2971**  
**Main: (312) 836-5555**  
**Billing:**

[www.nbcchicago.com](http://www.nbcchicago.com)

**Billing Address:**

**ADELSTEIN & ASSOCIATES**  
**Attention: Accounts Payable**  
**222 W ONTARIO ST**  
**SUITE 200**  
**CHICAGO, IL 60610**  
**USA**

# DUPLICATE INVOICE

Advertiser	LEADING ILLINOIS FOR TOMORROW	Invoice #	CG16110048
Product	LEADING ILLINOIS FOR TOMORROW	Invoice Date	11/27/16
Estimate Number	5465	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Property	WMAQ	Order #	696782
Account Executive	Nancy Shea	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	10/31/16 - 11/08/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	00246	Advertiser Ref	40235

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WMAQ	430-5P M-F NEWS	430P-5P								
	WMAQ			W	11/02/16	:30	4:53 PM	ILLI0730H	\$1,800.00		3
	WMAQ			Th	11/03/16	:30	4:57 PM	ILLI0930H	\$1,800.00		4
16	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					10/31/16 to 11/06/16	4x	MTWTF--				
	WMAQ			M	10/31/16	:00			<del>\$2,500.00</del>	See MG 17.4	3
	WMAQ			W	11/02/16	:00			<del>\$2,500.00</del>	See MG 17.4	2
	WMAQ			Th	11/03/16	:00			<del>\$2,500.00</del>	See MG 17.4	1
	WMAQ			F	11/04/16	:00			<del>\$2,500.00</del>	See MG 6.9,6.10	4
17	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					10/31/16 to 11/06/16	3x	MTWTF--				
	WMAQ	7-9P THE VOICE	7-9P	M	10/31/16	:30	8:20 PM	ILLI0730H	\$16,000.00	MG for 16.1,16.2,16.3,17.3	4
	WMAQ			W	11/02/16	:30	6:10 PM	ILLI0930H	\$3,500.00		1
	WMAQ			Th	11/03/16	:00			<del>\$3,500.00</del>	See MG 6.9,6.10	2
	WMAQ			F	11/04/16	:00			<del>\$3,500.00</del>	See MG 17.4	3
18	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
					10/31/16 to 11/06/16	4x	MTWTF--				
	WMAQ			M	10/31/16	:30	10:51 PM	ILLI0530H	\$3,000.00		1

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FOR LIM INVOICES:

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**USA**

# DUPLICATE INVOICE

<b>Advertiser</b>		LEADING ILLINOIS FOR TOMORROW		<b>Invoice #</b>	CG16110048
<b>Product</b>		LEADING ILLINOIS FOR TOMORROW		<b>Invoice Date</b>	11/27/16
<b>Estimate Number</b>		5465		<b>Invoice Month</b>	November 2016
<b>Property</b>		WMAQ		<b>Invoice Period</b>	10/31/16 - 11/08/16
<b>Account Executive</b>		Nancy Shea		<b>Order #</b>	696782
<b>Sales Office</b>		Chicago Local		<b>Alt Order #</b>	
<b>Sales Region</b>		Local		<b>Deal #</b>	
<b>Billing Calendar</b>		Broadcast		<b>Order Flight</b>	10/31/16 - 11/08/16
<b>Billing Type</b>		Cash		<b>Agency Code</b>	
<b>Special Handling</b>				<b>Advertiser Code</b>	
				<b>Product 1/2</b>	
				<b>Agency Ref</b>	00246
				<b>Advertiser Ref</b>	40235

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #			
18	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P	W	11/02/16	:30	11:12 PM	ILLI0730H	\$3,000.00		4			
				Th	11/03/16	:30	11:35 PM	ILLI0730H	\$3,000.00		3			
				F	11/04/16	:30	11:14 PM	ILLI0930H	\$3,000.00		2			
								11/07/16 to 11/13/16	1x	M-----				
								M	11/07/16	:00		\$3,000.00	Credited	5
				NA-NOT AVAILABLE										
19	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A					10/31/16 to 11/06/16	4x	MTWTF--				
				M	10/31/16	:30	12:21 AM	ILLI0730H	\$1,000.00		3			
				Tu	11/01/16	:30	12:22 AM	ILLI0930H	\$1,000.00		1			
				W	11/02/16	:30	2:39 AM	ILLI0730H	\$1,000.00		4			
								SPOT RAN LATE DUE SPL REPORT. LATE NIGHT W/SETH AIRED 2:01-2:48A						
				F	11/04/16	:30	12:36 AM	ILLI0730H	\$1,000.00		2			
								11/07/16 to 11/13/16	1x	M-----				
				M	11/07/16	:30	12:35 AM	ILLI0930H	\$1,000.00		5			
20	WMAQ	9-10P W CHICAGO PD	9P-10P					10/31/16 to 11/06/16	1x	--W----				
								W	11/02/16	:00		\$18,000.00	See MG 20.2,20.3	1
				PREEMPT										
				W	11/02/16	:30	6:59 PM	ILLI0730H	\$7,000.00	MG for 20.1 11/02	3			
				W	11/02/16	:30	8:20 PM	ILLI0730H	\$11,000.00	MG for 20.1 11/02	2			
21	WMAQ	7A-9A SAT TDY	7A-9A					10/31/16 to 11/06/16	4x	-----S-				

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<b>Product</b>		LEADING ILLINOIS FOR TOMORROW		<b>Invoice Date</b>	11/27/16
<b>Estimate Number</b>		5465		<b>Invoice Month</b>	November 2016
				<b>Invoice Period</b>	10/31/16 - 11/08/16
<b>Property</b>		WMAQ		<b>Order #</b>	696782
<b>Account Executive</b>		Nancy Shea		<b>Alt Order #</b>	
<b>Sales Office</b>		Chicago Local		<b>Deal #</b>	
<b>Sales Region</b>		Local		<b>Order Flight</b>	10/31/16 - 11/08/16
<b>Billing Calendar</b>		Broadcast		<b>Agency Code</b>	
<b>Billing Type</b>		Cash		<b>Advertiser Code</b>	
<b>Special Handling</b>				<b>Product 1/2</b>	
				<b>Agency Ref</b>	00246
				<b>Advertiser Ref</b>	40235

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WMAQ	7A-9A SAT TDY	7A-9A								
	WMAQ			Sa	11/05/16	:00			\$1,800.00	See MG 27.6,27.7	2
	WMAQ			PREEMPT							
	WMAQ			Sa	11/05/16	:00			\$1,800.00	See MG 27.6,27.7	3
	WMAQ			PREEMPT							
	WMAQ			Sa	11/05/16	:00			\$1,800.00	See MG 27.6,27.7	4
	WMAQ			PREEMPT							
	WMAQ			Sa	11/05/16	:30	8:28 AM	ILLI0730H	\$1,800.00		1
22	WMAQ	1030P-12:04A SNL	1030P-12:04A								
	WMAQ				10/31/16 to 11/06/16	1x	-----S-				
	WMAQ			Sa	11/05/16	:30	11:09 PM	ILLI0930H	\$5,500.00		1
23	WMAQ	6A-7A SU NEWS	6A-7A								
	WMAQ				10/31/16 to 11/06/16	2x	-----S				
	WMAQ			Su	11/06/16	:30	6:09 AM	ILLI0930H	\$600.00		2
	WMAQ			Su	11/06/16	:30	6:41 AM	ILLI0730H	\$600.00		1
24	WMAQ	7A-8A SUNDAY TODAY	7A-8A								
	WMAQ				10/31/16 to 11/06/16	2x	-----S				
	WMAQ			Su	11/06/16	:00			\$1,500.00	See MG 27.6,27.7	1
	WMAQ			PREEMPT							
	WMAQ			Su	11/06/16	:00			\$1,500.00	See MG 8.9,8.10	2
	WMAQ			PREEMPT							
25	WMAQ	8A-9A SU NEWS	8A-9A								
	WMAQ				10/31/16 to 11/06/16	2x	-----S				
	WMAQ			Su	11/06/16	:30	8:21 AM	ILLI0730H	\$1,500.00		2

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Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	40235

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WMAQ	8A-9A SU NEWS	8A-9A								
	WMAQ			Su	11/06/16	:30	8:41 AM	ILLI0930H	\$1,500.00		1
26	WMAQ	1237A-107A M-F LAST CALL	1237A-107A								
					10/31/16 to 11/06/16	1x	MTWTF--				
	WMAQ			Tu	11/01/16	:30	12:47 AM	ILLI0730H	\$400.00		1
27	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					10/31/16 to 11/06/16	4x	MTWTF--				
	WMAQ			Tu	11/01/16	:30	10:23 PM	ILLI0730H	\$5,500.00		2
	WMAQ	530-6P W NIGHTLY NEWS	530P-6P	W	11/02/16	:30	5:45 PM	ILLI0730H	\$5,500.00	MG for 27.3 11/04	5
	WMAQ			W	11/02/16	:30	10:29 PM	ILLI0930H	\$5,500.00		1
	WMAQ	9-10P THE BLACKLIST	9P-10P	Th	11/03/16	:30	9:34 PM	ILLI0730H	\$12,000.00	MG for 24.1,21.3,21.2,21.4,27.4	6
	WMAQ			F	11/04/16	:00			<del>\$5,500.00</del>	See MG 27.5	3
	WMAQ			F	11/04/16	:00			<del>\$5,500.00</del>	See MG 27.6,27.7	4
	WMAQ	5-6A SA/SU NBC 5 NEWS	5A-6A	Su	11/06/16	:30	5:53 AM	ILLI0730H	\$400.00	MG for 24.1,21.3,21.2,21.4,27.4	7
		<b>Aired Spots</b>				<b>86</b>					

**Gross Total**            **\$218,100.00**  
**Agency Commission**   **\$32,715.00**  
**Net Amount Due**        **\$185,385.00**      **Payment Terms 30 Days**

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