

**Remit Address:**

WMAQ
CFS Lockbox
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	LEADING ILLINOIS FOR TOMORROW
Product	LEADING ILLINOIS FOR TOMORROW
Estimate Number	5465

Invoice #	CG16110048
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	696782
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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			\$900.00 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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Product	LEADING ILLINOIS FOR TOMORROW
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Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	696782
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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			\$1,800.00	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			\$2,000.00	See MG 4.8	7
					PREEMPT						
	WMAQ			Tu	11/08/16	:00			\$2,000.00	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			\$900.00	See MG 6.9,6.10	8
					PREEMPT						

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DUPLICATE INVOICE

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Product	LEADING ILLINOIS FOR TOMORROW
Estimate Number	5465

Invoice #	CG16110048
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Invoice Period	10/31/16 - 11/08/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	696782
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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			\$900.00	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			\$900.00	See MG 8.9,8.10	5
				PREEMPT-PROGRAM CHANGE							
	WMAQ			F	11/04/16	:00			\$900.00	See MG 6.9,6.10	6
				PREEMPT							
				11/07/16 to 11/13/16	2x	MT-----					
	WMAQ			M	11/07/16	:00			\$900.00	See MG 4.8	9
				PREEMPT							
	WMAQ			Tu	11/08/16	:00			\$900.00	Credited	10
				NA-NOT AVAILABLE							
6	WMAQ	10A-11A M-F TDY III	10A-11A								
				10/31/16 to 11/06/16	8x	MTWTF--					
	WMAQ			Tu	11/01/16	:00			\$650.00	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			\$650.00	See MG 8.9,8.10	4
				PREEMPT							

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Product	LEADING ILLINOIS FOR TOMORROW
Estimate Number	5465

Invoice #	CG16110048
Invoice Date	11/27/16
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Invoice Period	10/31/16 - 11/08/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	696782
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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								
	WMAQ			Th	11/03/16	:00			\$650.00	See MG 6.9,6.10	8
				PREEMPT							
	WMAQ			F	11/04/16	:00			\$650.00	See MG 6.9,6.10	1
				PREEMPT							
	WMAQ			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-----				
	WMAQ			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--				
	WMAQ			M	10/31/16	:30	11:16 AM	ILLI0730H	\$600.00		7
	WMAQ			Tu	11/01/16	:30	11:24 AM	ILLI0530H	\$600.00		2
	WMAQ			Tu	11/01/16	:30	11:59 AM	ILLI0730H	\$600.00		1
	WMAQ			W	11/02/16	:30	11:16 AM	ILLI0730H	\$600.00		5
	WMAQ			W	11/02/16	:30	11:53 AM	ILLI0730H	\$600.00		8
	WMAQ			Th	11/03/16	:30	11:18 AM	ILLI0730H	\$600.00		4
	WMAQ			Th	11/03/16	:30	11:48 AM	ILLI0930H	\$600.00		6

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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 #
8	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P								
	WMAQ			F	11/04/16	:00			\$600.00	See MG 8.9,8.10	3
				PREEMPT-PROGRAM CHANGE							
	WMAQ	9-10P SA SNL	9-10P	Sa	11/05/16	:00			\$6,000.00	See MG 4.8	9
				PREEMPT							
	WMAQ	430A-5A SU NBC5 NEWS	430A-5A	Su	11/06/16	:30	4:39 AM	ILLI0730H	\$150.00	MG for 6.4,24.2,6.10,14.2,5.5,8.3	10
9	WMAQ	11A-12P M-F NEWS AT 11AM	11A-12P								
				11/07/16 to 11/13/16 2x MT-----							
	WMAQ			M	11/07/16	:30	11:28 AM	ILLI0730H	\$700.00		2
	WMAQ			Tu	11/08/16	:30	11:42 AM	ILLI0730H	\$700.00		1
10	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P								
				10/31/16 to 11/06/16 6x MTWTF--							
	WMAQ			M	10/31/16	:30	2:45 PM	ILLI0730H	\$700.00		1
	WMAQ			Tu	11/01/16	:30	2:31 PM	ILLI0730H	\$700.00		2
	WMAQ			W	11/02/16	:30	2:08 PM	ILLI0930H	\$700.00		3
	WMAQ			W	11/02/16	:30	2:52 PM	ILLI0730H	\$700.00		6
	WMAQ			F	11/04/16	:30	2:14 PM	ILLI0930H	\$700.00		5
	WMAQ			F	11/04/16	:30	2:47 PM	ILLI0730H	\$700.00		4
11	WMAQ	2P-3P M-F STEVE HARVEY SH	2P-3P								
				11/07/16 to 11/13/16 2x M-----							
	WMAQ			M	11/07/16	:30	2:09 PM	ILLI0930H	\$900.00		1
	WMAQ			M	11/07/16	:30	2:44 PM	ILLI0730H	\$900.00		2
12	WMAQ	3P-4P M-F ELLEN	3P-4P								
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Sales Region	Local

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Deal #	
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Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	40235

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			\$1,400.00	See MG 4.8	1
		PREEMPT									
	WMAQ			M	11/07/16	:00			\$1,400.00	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			\$1,200.00	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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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
Product	LEADING ILLINOIS FOR TOMORROW
Estimate Number	5465

Invoice #	CG16110048
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	696782
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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			\$2,500.00	See MG 17.4	3
				PREEMPT							
	WMAQ			W	11/02/16	:00			\$2,500.00	See MG 17.4	2
				PREEMPT							
	WMAQ			Th	11/03/16	:00			\$2,500.00	See MG 17.4	1
				PREEMPT							
	WMAQ			F	11/04/16	:00			\$2,500.00	See MG 6.9,6.10	4
				PREEMPT							
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			\$3,500.00	See MG 6.9,6.10	2
				PREEMPT							
	WMAQ			F	11/04/16	:00			\$3,500.00	See MG 17.4	3
				PREEMPT							
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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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 #
18	WMAQ	1035P-1137P TONITE SHOW	1035P-1137P								
	WMAQ			W	11/02/16	:30	11:12 PM	ILLI0730H	\$3,000.00		4
	WMAQ			Th	11/03/16	:30	11:35 PM	ILLI0730H	\$3,000.00		3
	WMAQ			F	11/04/16	:30	11:14 PM	ILLI0930H	\$3,000.00		2
				11/07/16 to 11/13/16		1x	M-----				
	WMAQ			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--				
	WMAQ			M	10/31/16	:30	12:21 AM	ILLI0730H	\$1,000.00		3
	WMAQ			Tu	11/01/16	:30	12:22 AM	ILLI0930H	\$1,000.00		1
	WMAQ			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							
	WMAQ			F	11/04/16	:30	12:36 AM	ILLI0730H	\$1,000.00		2
				11/07/16 to 11/13/16		1x	M-----				
	WMAQ			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----				
	WMAQ			W	11/02/16	:00			\$18,000.00	See MG 20.2,20.3	1
				PREEMPT							
	WMAQ	7-8P W BLINDSPOT	7P-8P	W	11/02/16	:30	6:59 PM	ILLI0730H	\$7,000.00	MG for 20.1 11/02	3
	WMAQ	8P-9P LAW & ORDER: SVU	8P-9P	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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DUPLICATE INVOICE

Advertiser	LEADING ILLINOIS FOR TOMORROW
Product	LEADING ILLINOIS FOR TOMORROW
Estimate Number	5465

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG16110048
Invoice Date	11/27/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	696782
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	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
				PREEMPT							
	WMAQ			Sa	11/05/16	:00			\$1,800.00	See MG 27.6,27.7	3
				PREEMPT							
	WMAQ			Sa	11/05/16	:00			\$1,800.00	See MG 27.6,27.7	4
				PREEMPT							
	WMAQ			Sa	11/05/16	:30	8:28 AM	ILLI0730H	\$1,800.00		1
22	WMAQ	1030P-12:04A SNL	1030P-12:04A								
				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								
				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								
				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
				PREEMPT							
	WMAQ			Su	11/06/16	:00			\$1,500.00	See MG 8.9,8.10	2
				PREEMPT							
25	WMAQ	8A-9A SU NEWS	8A-9A								
				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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DUPLICATE INVOICE

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Product	LEADING ILLINOIS FOR TOMORROW
Estimate Number	5465

Invoice #	CG16110048
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Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Property	WMAQ
Account Executive	Nancy Shea
Sales Office	Chicago Local
Sales Region	Local

Order #	696782
Alt Order #	
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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			\$5,500.00	See MG 27.5	3
		PREEMPT									
	WMAQ			F	11/04/16	:00			\$5,500.00	See MG 27.6,27.7	4
		PREEMPT									
	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
Aired Spots				86							

Gross Total **\$218,100.00**

Agency Commission **\$32,715.00**

Net Amount Due **\$185,385.00**

Payment Terms 30 Days

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