

**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	FRIENDS OF RAJA FOR CONGRESS	Invoice #	CG16020021
Product	RAJA FOR CONGRESS	Invoice Date	02/28/16
Estimate Number	4946	Invoice Month	February 2016
		Invoice Period	02/01/16 - 02/28/16
Property	WMAQ	Order #	634403
Account Executive	Nancy Shea	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	02/24/16 - 02/28/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	38811

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	6A-7A W-F NBC 5 NEWS 6A	6A-7A		02/22/16 to 02/28/16	3x	--WTF--				
	WMAQ			W	02/24/16	:30	6:39 AM	KRIS0530H	\$900.00		3
	WMAQ			Th	02/25/16	:30	6:53 AM	KRIS0530H	\$900.00		1
	WMAQ			F	02/26/16	:30	6:44 AM	KRIS0630H	\$900.00		2
2	WMAQ	7A-9A W-F TDY I	7A-9A		02/22/16 to 02/28/16	3x	--WTF--				
	WMAQ			W	02/24/16	:30	8:58 AM	KRIS0530H	\$1,200.00		3
	WMAQ			Th	02/25/16	:30	8:39 AM	KRIS0530H	\$1,200.00		1
	WMAQ			F	02/26/16	:30	8:50 AM	KRIS0630H	\$1,200.00		2
3	WMAQ	3P-4P W-F ELLEN	3P-4P		02/22/16 to 02/28/16	3x	--WTF--				
	WMAQ			W	02/24/16	:30	3:37 PM	KRIS0530H	\$650.00		3
	WMAQ			Th	02/25/16	:30	3:47 PM	KRIS0530H	\$650.00		1
	WMAQ			F	02/26/16	:30	3:23 PM	KRIS0630H	\$650.00		2
4	WMAQ	430P-5P W-F ENEWS	430P-5P		02/22/16 to 02/28/16	3x	--WTF--				
	WMAQ			W	02/24/16	:30	4:53 PM	KRIS0530H	\$1,000.00		3
	WMAQ			Th	02/25/16	:30	4:57 PM	KRIS0530H	\$1,000.00		1
	WMAQ			F	02/26/16	:30	4:58 PM	KRIS0630H	\$1,000.00		2
5	WMAQ	5P-530P W-F ENEWS 5P	5P-530P		02/22/16 to 02/28/16	3x	--WTF--				

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DUPLICATE INVOICE

Advertiser	FRIENDS OF RAJA FOR CONGRESS
Product	RAJA FOR CONGRESS
Estimate Number	4946

Invoice #	CG16020021
Invoice Date	02/28/16
Invoice Month	February 2016
Invoice Period	02/01/16 - 02/28/16

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

Order #	634403
Alt Order #	
Deal #	
Order Flight	02/24/16 - 02/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	38811

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WMAQ	5P-530P W-F ENEWS 5P	5P-530P								
	WMAQ			W	02/24/16	:30	5:27 PM	KRIS0530H	\$1,100.00		3
	WMAQ			Th	02/25/16	:30	5:23 PM	KRIS0530H	\$1,100.00		1
	WMAQ			F	02/26/16	:30	5:28 PM	KRIS0630H	\$1,100.00		2
6	WMAQ	6-630P W-F ENEWS 6P	6P-630P								
				02/22/16 to 02/28/16		3x	--WTF--				
	WMAQ			W	02/24/16	:30	6:26 PM	KRIS0530H	\$1,300.00		3
	WMAQ			Th	02/25/16	:30	6:21 PM	KRIS0530H	\$1,300.00		1
	WMAQ			F	02/26/16	:30	6:26 PM	KRIS0630H	\$1,300.00		2
7	WMAQ	10P-1035P W-SU LATE NEWS	10P-1035P								
				02/22/16 to 02/28/16		4x	--WTFSS				
	WMAQ			Th	02/25/16	:30	10:33 PM	KRIS0530H	\$3,500.00		1
	WMAQ			F	02/26/16	:30	10:33 PM	KRIS0630H	\$3,500.00		2
	WMAQ			Sa	02/27/16	:30	10:32 PM	KRIS0630H	\$3,500.00		3
	WMAQ			Su	02/28/16	:30	10:25 PM	KRIS0630H	\$3,500.00		4
8	WMAQ	5P-530P SA ENEWS 5P	5P-530P								
				02/22/16 to 02/28/16		1x	-----S-				
	WMAQ			Sa	02/27/16	:30	5:12 PM	KRIS0630H	\$800.00		1
9	WMAQ	7A-10A SA ROT	7A-10A								
				02/22/16 to 02/28/16		1x	-----S-				
	WMAQ			Sa	02/27/16	:30	8:58 AM	KRIS0630H	\$650.00		1
10	WMAQ	8A-9A SU NEWS	8A-9A								

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Product	RAJA FOR CONGRESS
Estimate Number	4946

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG16020021
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Invoice Period	02/01/16 - 02/28/16

Order #	634403
Alt Order #	
Deal #	
Order Flight	02/24/16 - 02/28/16

Agency Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WMAQ	8A-9A SU NEWS	8A-9A								
	WMAQ				02/22/16 to 02/28/16	1x	-----S				
				Su	02/28/16	:30	8:28 AM	KRIS0630H	\$700.00		1
11	WMAQ	630P-7P TH-F AH	630P-7P								
	WMAQ				02/22/16 to 02/28/16	1x	--WTF--				
				F	02/26/16	:30	6:53 PM	KRIS0630H	\$1,400.00		1
12	WMAQ	2P-3P W-F STEVE HARVEY S	2P-3P								
	WMAQ				02/22/16 to 02/28/16	1x	--WTF--				
				Th	02/25/16	:30	2:32 PM	KRIS0530H	\$350.00		1
Aired Spots				27							

Gross Total	\$36,350.00	
Agency Commission	\$5,452.50	
Net Amount Due	\$30,897.50	Payment Terms 30 Days

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