

**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	FRIENDS OF RAJA FOR CONGRESS
Product	RAJA FOR CONGRESS
Estimate Number	4950

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG16030024
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/06/16

Order #	635159
Alt Order #	
Deal #	
Order Flight	02/29/16 - 03/06/16

Agency Code	
Advertiser Code	
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 M-F NBC 5 NEWS 6A	6A-7A								
					02/29/16 to 03/06/16	3x	MTWTF--				
	WMAQ			M	02/29/16	:30	6:38 AM	KRIS0630H	\$900.00		3
	WMAQ			Tu	03/01/16	:30	6:43 AM	KRIS0630H	\$900.00		2
	WMAQ			W	03/02/16	:30	6:59 AM	KRIS0630H	\$900.00		1
2	WMAQ	7A-9A M-F TDY I	7A-9A								
					02/29/16 to 03/06/16	3x	MTWTF--				
	WMAQ			Tu	03/01/16	:30	8:39 AM	KRIS0630H	\$1,200.00		3
	WMAQ			W	03/02/16	:30	8:28 AM	KRIS0630H	\$1,200.00		1
	WMAQ			F	03/04/16	:30	8:29 AM	KRIS0730H	\$1,200.00		2
3	WMAQ	3P-4P M-F ELLEN	3P-4P								
					02/29/16 to 03/06/16	3x	MTWTF--				
	WMAQ			Tu	03/01/16	:30	3:30 PM	KRIS0630H	\$650.00		2
	WMAQ			W	03/02/16	:30	3:30 PM	KRIS0630H	\$650.00		1
	WMAQ			F	03/04/16	:30	3:49 PM	KRIS0730H	\$650.00		3
4	WMAQ	430P-5P M-F ENEWS	430P-5P								
					02/29/16 to 03/06/16	3x	MTWTF--				
	WMAQ			M	02/29/16	:30	4:52 PM	KRIS0630H	\$1,000.00		2
	WMAQ			Tu	03/01/16	:30	4:54 PM	KRIS0630H	\$1,000.00		1
	WMAQ			W	03/02/16	:30	4:46 PM	KRIS0630H	\$1,000.00		3
5	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
					02/29/16 to 03/06/16	3x	MTWTF--				

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# DUPLICATE INVOICE

Advertiser	FRIENDS OF RAJA FOR CONGRESS
Product	RAJA FOR CONGRESS
Estimate Number	4950

Invoice #	CG16030024
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/06/16

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

Order #	635159
Alt Order #	
Deal #	
Order Flight	02/29/16 - 03/06/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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 #
5	WMAQ	5P-530P M-F ENEWS 5P	5P-530P								
	WMAQ			M	02/29/16	:30	5:23 PM	KRIS0630H	\$1,100.00		1
	WMAQ			Tu	03/01/16	:30	5:22 PM	KRIS0630H	\$1,100.00		2
	WMAQ			W	03/02/16	:30	5:23 PM	KRIS0630H	\$1,100.00		3
6	WMAQ	6-630P M-F ENEWS 6P	6P-630P								
					02/29/16 to 03/06/16	4x	MTWTF--				
	WMAQ			M	02/29/16	:30	6:22 PM	KRIS0630H	\$1,300.00		2
	WMAQ			Tu	03/01/16	:30	6:26 PM	KRIS0630H	\$1,300.00		3
	WMAQ			W	03/02/16	:30	6:26 PM	KRIS0630H	\$1,300.00		4
	WMAQ			Th	03/03/16	:30	6:27 PM	KRIS0630H	\$1,300.00		1
7	WMAQ	630P-7P M-F AH	630P-7P								
					02/29/16 to 03/06/16	3x	MTWTF--				
	WMAQ			M	02/29/16	:30	6:46 PM	KRIS0630H	\$1,400.00		2
	WMAQ			Tu	03/01/16	:30	6:53 PM	KRIS0630H	\$1,400.00		1
	WMAQ			W	03/02/16	:30	6:44 PM	KRIS0630H	\$1,400.00		3
8	WMAQ	1035P-1135P TONITE SHOW	1035P-1135P								
					02/29/16 to 03/06/16	3x	MTWTF--				
	WMAQ			Tu	03/01/16	:30	11:13 PM	KRIS0630H	\$1,350.00		3
	WMAQ			W	03/02/16	:30	10:50 PM	KRIS0630H	\$1,350.00		1
	WMAQ			Th	03/03/16	:30	11:33 PM	KRIS0630H	\$1,350.00		2
9	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
					02/29/16 to 03/06/16	3x	MTWTFSS				

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Advertiser	FRIENDS OF RAJA FOR CONGRESS
Product	RAJA FOR CONGRESS
Estimate Number	4950

Invoice #	CG16030024
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/06/16

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

Order #	635159
Alt Order #	
Deal #	
Order Flight	02/29/16 - 03/06/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
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 #
9	WMAQ	10P-1035P M-SU LATE NEWS	10P-1035P								
	WMAQ			M	02/29/16	:30	10:32 PM	KRIS0630H	\$3,500.00		1
	WMAQ			Tu	03/01/16	:30	10:29 PM	KRIS0630H	\$3,500.00		2
	WMAQ			F	03/04/16	:30	10:33 PM	KRIS0730H	\$3,500.00		3
10	WMAQ	7A-10A SA ROT	7A-10A								
					02/29/16 to 03/06/16	3x	-----S-				
	WMAQ			Sa	03/05/16	:30	7:29 AM	KRIS0730H	\$650.00		3
	WMAQ			Sa	03/05/16	:30	8:21 AM	KRIS0730H	\$650.00		1
	WMAQ			Sa	03/05/16	:30	9:58 AM	KRIS0730H	\$650.00		2
11	WMAQ	1030P-12:04A SNL	1030P-12:04A								
					02/29/16 to 03/06/16	1x	-----S-				
	WMAQ			Sa	03/05/16	:30	11:58 PM	KRIS0730H	\$2,000.00		1
12	WMAQ	8A-9A SU NEWS	8A-9A								
					02/29/16 to 03/06/16	1x	-----S				
	WMAQ			Su	03/06/16	:30	8:49 AM	KRIS0730H	\$700.00		1

**Aired Spots 33**

**Gross Total \$43,150.00**

**Payment Terms 30 Days**

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Advertiser	FRIENDS OF RAJA FOR CONGRESS
Product	RAJA FOR CONGRESS
Estimate Number	4950

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

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Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	38811

Agency Commission      **\$6,472.50**

Net Amount Due      **\$36,677.50**

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