



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 #	CG16030024
Product		RAJA FOR CONGRESS		Invoice Date	03/27/16
Estimate Number		4950		Invoice Month	March 2016
Property		WMAQ		Invoice Period	02/29/16 - 03/06/16
Account Executive		Nancy Shea		Order #	635159
Sales Office		Chicago Local		Alt Order #	
Sales Region		Local		Deal #	
Billing Calendar		Broadcast		Order Flight	02/29/16 - 03/06/16
Billing Type		Cash		Agency Code	
Special Handling				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--				
				M	02/29/16	:30	6:38 AM	KRIS0630H	\$900.00		3	
				Tu	03/01/16	:30	6:43 AM	KRIS0630H	\$900.00		2	
				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--				
				Tu	03/01/16	:30	8:39 AM	KRIS0630H	\$1,200.00		3	
				W	03/02/16	:30	8:28 AM	KRIS0630H	\$1,200.00		1	
				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--				
				Tu	03/01/16	:30	3:30 PM	KRIS0630H	\$650.00		2	
				W	03/02/16	:30	3:30 PM	KRIS0630H	\$650.00		1	
				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--				
				M	02/29/16	:30	4:52 PM	KRIS0630H	\$1,000.00		2	
				Tu	03/01/16	:30	4:54 PM	KRIS0630H	\$1,000.00		1	
				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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		Invoice Period	02/29/16 - 03/06/16
Property	WMAQ	Order #	635159
Account Executive	Nancy Shea	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	02/29/16 - 03/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		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 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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Agency Ref	00246	Advertiser Ref	38811

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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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Agency Commission \$6,472.50
Net Amount Due \$36,677.50

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