

**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	RAJA KRISHNAMOORTHY FOR CONGR	Invoice #	CG18100026
Product		Invoice Date	10/28/18
Estimate Number	6039	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/27/18
Property	WMAQ	Order #	886577
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	10/22/18 - 10/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	27048

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A		10/22/18 to 10/28/18	1x	MTWTF--				
	WMAQ			M	10/22/18	:30	6:54 AM	KRIS1230H	\$1,300.00		1
2	WMAQ	7A-9A M-F TDY I	7A-9A		10/22/18 to 10/28/18	2x	MTWTF--				
	WMAQ			Tu	10/23/18	:30	7:59 AM	KRIS1230H	\$1,300.00		1
	WMAQ			F	10/26/18	:30	8:48 AM	KRIS1230H	\$1,300.00		2
3	WMAQ	4P-5P M-F ENEWS	4P-5P		10/22/18 to 10/28/18	2x	MTWTF--				
	WMAQ			M	10/22/18	:30	4:23 PM	KRIS1230H	\$700.00		1
	WMAQ			Th	10/25/18	:30	4:56 PM	KRIS1230H	\$700.00		2
4	WMAQ	5P-530P M-F ENEWS 5P	5P-530P		10/22/18 to 10/28/18	3x	MTWTF--				
	WMAQ			W	10/24/18	:30	5:08 PM	KRIS1230H	\$1,400.00		2
	WMAQ			Th	10/25/18	:30	5:12 PM	KRIS1230H	\$1,400.00		1
	WMAQ			F	10/26/18	:30	5:22 PM	KRIS1230H	\$1,400.00		3
5	WMAQ	6-630P M-F ENEWS 6P	6P-630P		10/22/18 to 10/28/18	3x	MTWTF--				
	WMAQ			Tu	10/23/18	:30	6:15 PM	KRIS1230H	\$1,800.00		3
	WMAQ			Th	10/25/18	:30	6:26 PM	KRIS1230H	\$1,800.00		2
	WMAQ			F	10/26/18	:30	6:21 PM	KRIS1230H	\$1,800.00		1
6	WMAQ	LATE NEWS	10P-1035P								

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## FOR NBCE INVOICES:

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## FOR LIM INVOICES:

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		Invoice Period	10/01/18 - 10/27/18
Property	WMAQ	Order #	886577
Account Executive	Margaret Serio	Alt Order #	
Sales Office	Chicago NSO	Deal #	
Sales Region	National	Order Flight	10/22/18 - 10/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	00246
		Advertiser Ref	27048

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
6	WMAQ	LATE NEWS	10P-1035P								
				10/22/18 to 10/28/18		3x	MTWTFSS--				
	WMAQ			M	10/22/18	:30	10:25 PM	KRIS1230H	\$3,200.00		2
	WMAQ			W	10/24/18	:30	10:34 PM	KRIS1230H	\$3,200.00		3
	WMAQ			Sa	10/27/18	:30	10:13 PM	KRIS1230H	\$3,200.00		1
7	WMAQ	1137P-1237A M-F LATE NIGH	1137P-1237A								
				10/22/18 to 10/28/18		2x	MTWTF--				
	WMAQ			W	10/24/18	:30	12:16 AM	KRIS1230H	\$700.00		2
	WMAQ			F	10/26/18	:30	12:34 AM	KRIS1230H	\$700.00		1
8	WMAQ	1030P-12:04A SNL	1030P-12:04A								
				10/22/18 to 10/28/18		1x	-----S-				
	WMAQ			Sa	10/27/18	:30	10:51 PM	KRIS1230H	\$4,000.00		1
<b>Aired Spots</b>				<b>17</b>							

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DUPLICATE

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Product	
Estimate Number	6039

Property	WMAQ
Account Executive	Margaret Serio
Sales Office	Chicago NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CG18100026
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Order #	886577
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Order Flight	10/22/18 - 10/28/18

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	00246
Advertiser Ref	27048

<u>Total Gross Regular Price if paying by credit card:</u>	\$30,647.50
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$29,900.00
<u>Agency Commission:</u>	\$4,485.00
<u>Total Net Regular Price if paying by credit card:</u>	\$26,162.50
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$25,415.00

**Payment Terms 30 Days**

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