

**Remit Address:****WQAD-TV******* New Remit To Address *******32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:****Oath Strategies****Attention: Accounts Payable****PO Box 2484****Springfield, VA 22152****INVOICE**

Advertiser	Right To Rise
Product	1/12 RIGHT TO RISE
Estimate Number	834

Invoice #	263369-1
Invoice Date	01/31/16
Invoice Month	January 2016
Invoice Period	12/28/15 - 01/31/16

Station	WQAD-TV
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	263369
Alt Order #	08114029
Deal #	
Order Flight	01/25/16 - 01/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	179
Product Code	196

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 3p-4p	3:00 PM-4:00 PM								
					01/25/16 to 01/31/16	1x	---- 1--				
	8			F	01/29/16	:30	3:20 PM	RUSATVA4531H	\$300.00		1
2	8	M-F 4p-5p	4:00 PM-5:00 PM								
					01/25/16 to 01/31/16	1x	---- 1--				
	8			F	01/29/16	:30	4:00 PM	RUSATVA4531H	\$450.00		1
3	8	M-F 6a-7a	6:00 AM-7:00 AM								
					01/25/16 to 01/31/16	1x	---- 1--				
	8			F	01/29/16	:30	6:59 AM	RUSATVA4531H	\$900.00		1
4	8	M-F 7a-9a	7:00 AM-9:00 AM								
					01/25/16 to 01/31/16	1x	---- 1--				
	8			F	01/29/16	:30	8:39 AM	RUSATVA4531H	\$850.00		1
5	8	Friday Prime Hour 2	8:00 PM-9:00 PM								
					01/25/16 to 01/31/16	1x	---- 1--				
	8			F	01/29/16	:30	8:25 PM	RUSATVA4531H	\$1,200.00		1
6	8	M-F 9a-10a	9:00 AM-10:00 AM								
					01/25/16 to 01/31/16	1x	---- 1--				
	8			F	01/29/16	:30	9:54 AM	R2RUSA0010H	\$325.00		1
7	8	Sa 7a-8a	7:00 AM-8:00 AM								
					01/25/16 to 01/31/16	1x	----- 1-				
	8			Sa	01/30/16	:30	7:29 AM	R2RUSA0010H	\$550.00		1
8	8	Su 7a-8a	7:00 AM-8:00 AM								
					01/25/16 to 01/31/16	1x	----- 1				
	8			Su	01/31/16	:30	7:30 AM	RUSATVA4531H	\$400.00		1
9	8	M-F 3p-4p	3:00 PM-4:00 PM								
					01/25/16 to 01/31/16	1x	--- 1---				
	8			Th	01/28/16	:30	3:30 PM	R2RUSA0010H	\$300.00		1
10	8	M-F 4p-5p	4:00 PM-5:00 PM								
					01/25/16 to 01/31/16	1x	--- 1---				
	8			Th	01/28/16	:30	4:44 PM	RUSATVA4531H	\$450.00		1

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11	8	M-F 6a-7a	6:00 AM-7:00 AM								
					01/25/16 to 01/31/16	1x	--- 1---				
	8			Th	01/28/16	:30	6:29 AM	RUSATVA4531H	\$900.00		1
12	8	M-F 7a-9a	7:00 AM-9:00 AM								
					01/25/16 to 01/31/16	1x	--- 1---				
	8			Th	01/28/16	:30	8:48 AM	RUSATVA4531H	\$850.00		1
13	8	M-F 9a-10a	9:00 AM-10:00 AM								
					01/25/16 to 01/31/16	1x	--- 1---				
	8			Th	01/28/16	:30	9:23 AM	RUSATVA4531H	\$325.00		1
14	8	M-F 3p-4p	3:00 PM-4:00 PM								
					01/25/16 to 01/31/16	1x	- 1-----				
	8			Tu	01/26/16	:30	3:11 PM	R2RUSA0009H	\$300.00		1
15	8	M-F 4p-5p	4:00 PM-5:00 PM								
					01/25/16 to 01/31/16	1x	- 1-----				
	8			Tu	01/26/16	:30	3:59 PM	R2RUSA0007H	\$450.00		1
16	8	M-F 6a-7a	6:00 AM-7:00 AM								
					01/25/16 to 01/31/16	1x	- 1-----				
	8			Tu	01/26/16	:30	6:51 AM	R2RUSA0009H	\$900.00		1
17	8	M-F 7a-9a	7:00 AM-9:00 AM								
					01/25/16 to 01/31/16	1x	- 1-----				
	8			Tu	01/26/16	:30	8:59 AM	R2RUSA0007H	\$850.00		1
18	8	M-F 9a-10a	9:00 AM-10:00 AM								
					01/25/16 to 01/31/16	1x	- 1-----				
	8			Tu	01/26/16	:30	9:42 AM	R2RUSA0009H	\$325.00		1
19	8	M-F 3p-4p	3:00 PM-4:00 PM								
					01/25/16 to 01/31/16	1x	-- 1----				
	8			W	01/27/16	:30	3:28 PM	RUSATVA4531H	\$300.00		1
20	8	M-F 3p-4p	4:00 PM-5:00 PM								
					01/25/16 to 01/31/16	1x	-- 1----				
	8	M-F 4p-5p	4p-5p	W	01/27/16	:30	3:58 PM	RUSATVA4531H	\$450.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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21	8	M-F 6a-7a	6:00 AM-7:00 AM								
					01/25/16 to 01/31/16	1x	-- 1----				
	8			W	01/27/16	:30	6:22 AM	RUSATVA4531H	\$900.00		1
22	8	M-F 7a-9a	7:00 AM-9:00 AM								
					01/25/16 to 01/31/16	1x	-- 1----				
	8			W	01/27/16	:30	7:25 AM	R2RUSA0010H	\$850.00		1
23	8	Wednesday Prime Hour 2B	8:30 PM-9:00 PM								
					01/25/16 to 01/31/16	1x	-- 1----				
	8			W	01/27/16	:30	8:52 PM	R2RUSA0010H	\$900.00		1
24	8	M-F 9a-10a	9:00 AM-10:00 AM								
					01/25/16 to 01/31/16	1x	-- 1----				
	8			W	01/27/16	:30	9:28 AM	RUSATVA4531H	\$325.00		1
<u>Aired Spots</u>				24							

Gross Total **\$14,350.00**Agency Commission **\$2,152.50**Net Amount Due **\$12,197.50**Payment Terms 30 Days