

**Remit Address:****WQAD-TV****\*\*\* New Remit To Address \*\*\*****32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:**

**Adelstein & Associates**  
**Attention: Accounts Payable**  
**2155 W Caton**  
**Chicago, IL 60647**

**INVOICE**

Advertiser	Fight Back Fund
Product	5/9 FIGHT BACK FUND
Estimate Number	5703

<b>Invoice #</b>	<b>501830-1</b>
Invoice Date	06/11/17
Invoice Month	June 2017
Invoice Period	05/29/17 - 06/11/17

Property	WQAD-TV
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Order #	501830
Alt Order #	08639129
Deal #	
Order Flight	06/05/17 - 06/11/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 430a-5a	4:30 AM-5:00 AM								
					06/05/17 to 06/11/17	3x	MTWTF--				
	8			M	06/05/17	:30	4:41 AM	OPEN0630H	\$35.00		3
	8			Tu	06/06/17	:30	4:54 AM	OPEN0630H	\$35.00		1
	8			W	06/07/17	:30	4:43 AM	OPEN0630H	\$35.00		2
2	8	M-F 5a-6a	5:00 AM-6:00 AM								
					06/05/17 to 06/11/17	6x	MTWTF--				
	8			M	06/05/17	:30	5:15 AM	OPEN0630H	\$125.00		1
	8			M	06/05/17	:30	5:58 AM	OPEN0630H	\$125.00		6
	8			Tu	06/06/17	:30	5:42 AM	OPEN0630H	\$125.00		2
	8			W	06/07/17	:30	5:08 AM	OPEN0630H	\$125.00		3
	8			Th	06/08/17	:30	5:24 AM	OPEN0630H	\$125.00		4
	8			F	06/09/17	:30	5:53 AM	OPEN0630H	\$125.00		5
3	8	M-F 6a-7a	6:00 AM-7:00 AM								
					06/05/17 to 06/11/17	1x	MTWTF--				
	8			Tu	06/06/17	:30	6:12 AM	OPEN0630H	\$475.00		1
4	8	M-F 7a-9a	7:00 AM-9:00 AM								
					06/05/17 to 06/11/17	2x	MTWTF--				
	8			M	06/05/17	:30	8:55 AM	OPEN0630H	\$400.00		2
	8			Tu	06/06/17	:30	7:24 AM	OPEN0630H	\$400.00		1
5	8	M-F 9a-10a	9:00 AM-10:00 AM								
					06/05/17 to 06/11/17	6x	MTWTF--				
	8			M	06/05/17	:30	9:59 AM	OPEN0630H	\$175.00		1
	8			Tu	06/06/17	:30	9:56 AM	OPEN0630H	\$175.00		2
	8			W	06/07/17	:30	9:46 AM	OPEN0630H	\$175.00		3
	8			W	06/07/17	:30	9:59 AM	OPEN0630H	\$175.00		6
	8			Th	06/08/17	:30	9:24 AM	OPEN0630H	\$175.00		4
	8			F	06/09/17	:30	9:45 AM	OPEN0630H	\$175.00		5
6	8	M-F 11a-12p	11:00 AM-12:00 PM								
					06/05/17 to 06/11/17	5x	MTWTF--				
	8			M	06/05/17	:30	11:48 AM	OPEN0630H	\$90.00		4
	8			Tu	06/06/17	:30	11:54 AM	OPEN0630H	\$90.00		3

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

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6	8	M-F 11a-12p	11:00 AM-12:00 PM								
	8			W	06/07/17	:30	11:16 AM	OPEN0630H	\$90.00		1
	8			Th	06/08/17	:30	11:27 AM	OPEN0630H	\$90.00		5
	8			F	06/09/17	:30	11:11 AM	OPEN0630H	\$90.00		2
7	8	M-F 5p-530p									
					06/05/17 to 06/11/17	1x	MTWTF--				
	8			M	06/05/17	:30	5:11 PM	OPEN0630H	\$625.00		1
8	8	Sa 7a-8a									
					06/05/17 to 06/11/17	1x	-----1-				
	8			Sa	06/10/17	:30	7:51 AM	OPEN0630H	\$175.00		1
9	8	Su 7a-8a	7:00 AM-8:00 AM								
					06/05/17 to 06/11/17	1x	-----1				
	8			Su	06/11/17	:30	7:27 AM	OPEN0630H	\$125.00		1
10	8	Su 8a-9a	8:00 AM-9:00 AM								
					06/05/17 to 06/11/17	1x	-----1				
	8			Su	06/11/17	:30	8:58 AM	OPEN0630H	\$150.00		1

Aired Spots**27**

<u>Gross Total</u>	<b>\$4,705.00</b>	
<u>Agency Commission</u>	<b>\$705.75</b>	
<u>Net Amount Due</u>	<b>\$3,999.25</b>	<b><u>Payment Terms 30 Days</u></b>