

Remit Address:

**WAND**  
**P O Box 92264**  
**Cleveland, OH 44193**  
**USA**  
**Main: (217)424-2500**  
**Billing: (502)585-0789**

Billing Address:

**Adelstein & Associates**  
**Attention: Accounts Payable**  
**222 W. Ontario, Suite 600**  
**Chicago, IL 60610**

# INVOICE

Advertiser	ISS/Fight Back Fund
Product	FIGHT BACK FUND 6234
Estimate Number	6234

<b>Invoice #</b>	<b>233826-1</b>
Invoice Date	11/03/19
Invoice Month	November 2019
Invoice Period	10/28/19 - 11/03/19

Property	WAND
Account Executive	Cox Reps Chicago
Sales Office	Telerep Chicago
Sales Region	National

Order #	233826
Alt Order #	09666061
Deal #	
Order Flight	10/28/19 - 11/03/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

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	WAND	Sun 7-8a Weekend Daybreak	Sun 7-8a Weekend D								
					10/28/19 to 11/03/19	1x	----- 1				
	WAND			Su	11/03/19	:30	7:16 AM	OPEN2230H	\$200.00		1
2	WAND	M-F 4p-430p	M-F 4p-430p								
					10/28/19 to 11/03/19	1x	MTWTF--				
	WAND			M	10/28/19	:00			<del>\$400.00</del>	See MG 2.2	1
	WAND	M-F 10a-11a	M-F 10a-11a	W	10/30/19	:30	10:29 AM	OPEN2230H	\$400.00	MG for 2.1 10/28	2
3	WAND	M-F 5p-5:30p	M-F 5p-5:30p								
					10/28/19 to 11/03/19	1x	MTWTF--				
	WAND			Th	10/31/19	:30	5:20 PM	OPEN2230H	\$1,000.00		1
4	WAND	Sat 6-630p	Sat 6p-630p								
					10/28/19 to 11/03/19	1x	----- 1-				
	WAND			Sa	11/02/19	:30	6:07 PM	OPEN2230H	\$600.00		1

Aired Spots

4

<u>Gross Total</u>	<b>\$2,200.00</b>	
<u>Agency Commission</u>	<b>\$330.00</b>	
<u>Net Amount Due</u>	<b>\$1,870.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.  
 This station does not discriminate on the basis of race or ethnicity.