

INVOICE



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

Advertiser	ISS/Fight Back Fund	Invoice #	233826-1
Product	FIGHT BACK FUND 6234	Invoice Date	11/03/19
Estimate Number	6234	Invoice Month	November 2019
		Invoice Period	10/28/19 - 11/03/19
Property	WAND	Order #	233826
Account Executive	Cox Reps Chicago	Alt Order #	09666061
Sales Office	Telerep Chicago	Deal #	
Sales Region	National	Order Flight	10/28/19 - 11/03/19
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling	Political	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			\$400.00	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>	\$2,200.00	
<u>Agency Commission</u>	\$330.00	
<u>Net Amount Due</u>	\$1,870.00	<u>Payment Terms 30 Days</u>

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.