

**Remit Address:****WQAD-ANTTV******* New Remit To Address *******32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:****76 Words****Attention: Accounts Payable****1322 G Street, SE****Washington, DC 20003****INVOICE**

Advertiser	DLCC
Product	11/3/16 CHRIS BRASE
Estimate Number	4741

Invoice #	404918-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	404918
Alt Order #	08435613
Deal #	
Order Flight	11/04/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14019
Advertiser Code	808
Product Code	838

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ATV	Johnny Carson M-F Encore	1:00 AM-2:00 AM		10/31/16 to 11/06/16	1x	---- 1--				
	ATV			F	11/04/16	:30	1:50 AM	DLCCSD462016250H	\$25.00		1
2	ATV	Johnny Carson M-F	10:00 PM-11:00 PM		10/31/16 to 11/06/16	1x	---- 1--				
	ATV			F	11/04/16	:30	10:18 PM	DLCCSD462016250H	\$40.00		1
3	ATV	M-Su 10p-12a	11:00 PM-12:00 XM		10/31/16 to 11/06/16	1x	---- 1--				
	ATV			F	11/04/16	:30	11:18 PM	DLCCSD462016250H	\$10.00		1
4	ATV	M-Su 4a-4a	7:00 AM-8:00 AM		10/31/16 to 11/06/16	1x	---- 1--				
	ATV			F	11/04/16	:30	7:17 AM	DLCCSD462016250H	\$10.00		1
5	ATV	M-Su 4a-4a	8:00 PM-9:00 PM		10/31/16 to 11/06/16	1x	---- 1--				
	ATV			F	11/04/16	:30	8:14 PM	DLCCSD462016250H	\$20.00		1
6	ATV	Johnny Carson M-F	9:00 PM-10:00 PM		10/31/16 to 11/06/16	1x	---- 1--				
	ATV			F	11/04/16	:30	10:49 PM	DLCCSD462016250H	\$20.00		1
7	ATV	M-Su 4a-4a	1:00 AM-2:00 AM		11/07/16 to 11/13/16	1x	1-----				
	ATV			M	11/07/16	:30	1:50 AM	DLCCSD462016250H	\$25.00		1
8	ATV	Johnny Carson M-F Encore	10:00 PM-11:00 PM		11/07/16 to 11/13/16	1x	1-----				
	ATV			M	11/07/16	:30	10:48 PM	DLCCSD462016250H	\$40.00		1
9	ATV	Johnny Carson M-F	11:00 PM-12:00 XM		11/07/16 to 11/13/16	1x	1-----				
	ATV			M	11/07/16	:30	11:49 PM	DLCCSD462016250H	\$10.00		1
10	ATV	M-Su 4a-4a	7:00 AM-8:00 AM		11/07/16 to 11/13/16	1x	1-----				
	ATV			M	11/07/16	:30	7:16 AM	DLCCSD462016250H	\$10.00		1

**Remit Address:****WQAD-ANTTV******* New Remit To Address *******32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:****76 Words****Attention: Accounts Payable****1322 G Street, SE****Washington, DC 20003****INVOICE**

Advertiser	DLCC
Product	11/3/16 CHRIS BRASE
Estimate Number	4741

Invoice #	404918-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	404918
Alt Order #	08435613
Deal #	
Order Flight	11/04/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14019
Advertiser Code	808
Product Code	838

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	ATV	M-Su 4a-4a	8:00 PM-9:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	ATV			M	11/07/16	:30	8:46 PM	DLCCSD462016250H	\$20.00		1
12	ATV	M-Su 4a-4a	9:00 PM-10:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	ATV			M	11/07/16	:30	9:14 PM	DLCCSD462016250H	\$20.00		1
13	ATV	M-Su 4a-4a	10:30 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	10:48 PM	DLCCSD462016250H	\$10.00		1
14	ATV	M-Su 4a-4a	11:00 PM-12:00 XM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	11:47 PM	DLCCSD462016250H	\$10.00		1
15	ATV	M-Su 4a-4a	12:00 PM-1:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	12:14 PM	DLCCSD462016250H	\$10.00		1
16	ATV	M-Su 4a-4a	3:00 PM-4:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	3:15 PM	DLCCSD462016250H	\$10.00		1
17	ATV	M-Su 4a-4a	4:00 PM-5:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	4:44 PM	DLCCSD462016250H	\$10.00		1
18	ATV	M-Su 4a-4a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	6:44 AM	DLCCSD462016250H	\$10.00		1
19	ATV	M-Su 4a-4a	6:00 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	6:13 PM	DLCCSD462016250H	\$10.00		1
20	ATV	M-Su 4a-4a	7:00 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	7:43 AM	DLCCSD462016250H	\$10.00		1

**Remit Address:****WQAD-ANTTV******* New Remit To Address *******32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:****76 Words****Attention: Accounts Payable****1322 G Street, SE****Washington, DC 20003**

INVOICE

Advertiser	DLCC
Product	11/3/16 CHRIS BRASE
Estimate Number	4741

Invoice #	404918-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	404918
Alt Order #	08435613
Deal #	
Order Flight	11/04/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14019
Advertiser Code	808
Product Code	838

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	ATV	M-Su 4a-4a	7:00 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	7:15 PM	DLCCSD462016250H	\$10.00		1
22	ATV	M-Su 4a-4a	8:00 PM-9:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	8:47 PM	DLCCSD462016250H	\$10.00		1
23	ATV	Johnny Carson Sa-Su	9:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	ATV			Sa	11/05/16	:30	9:45 PM	DLCCSD462016250H	\$40.00		1
24	ATV	M-Su 4a-4a	8:00 PM-9:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	ATV			Su	11/06/16	:30	8:14 PM	DLCCSD462016250H	\$10.00		1
25	ATV	Johnny Carson Sa-Su	9:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	ATV			Su	11/06/16	:30	9:38 PM	DLCCSD462016250H	\$40.00		1
26	ATV	M-Su 4a-4a	9:00 AM-10:00 AM								
					10/31/16 to 11/06/16	1x	----- 1				
	ATV			Su	11/06/16	:30	9:13 AM	DLCCSD462016250H	\$10.00		1
27	ATV	M-Su 4a-4a	7:00 AM-8:00 AM								
					11/07/16 to 11/13/16	1x	- 1-----				
	ATV			Tu	11/08/16	:30	2:46 AM	DLCCSD462016250H	\$10.00		1

Aired Spots**27**Gross Total**\$460.00**Agency Commission**\$69.00**Net Amount Due**\$391.00****Payment Terms 30 Days**