

**Remit Address:****WQAD-TV******* 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	11/2/16 CHRIS BRASE
Estimate Number	4741

Invoice #	404889-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	404889
Alt Order #	08435602
Deal #	
Order Flight	11/04/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14019
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 6p-7p	6:00 PM-6:30 PM								
					11/07/16 to 11/13/16	2x	2-----				
	8			M	11/07/16	:30	6:13 PM	DLCCSD462016250H	\$500.00		2
	8			M	11/07/16	:30	6:34 PM	DLCCSD462016250H	\$500.00		1
2	8	M-F 4p-5p	4:00 PM-5:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	8			M	11/07/16	:30	4:29 PM	DLCCSD462016250H	\$350.00		1
3	8	M-F 9a-10a	9:00 AM-10:00 AM								
					10/31/16 to 11/06/16	1x	----1--				
	8			F	11/04/16	:30	9:59 AM	DLCCSD462016250H	\$150.00		1
4	8	M-F 6a-7a	6:00 AM-6:30 AM								
					11/07/16 to 11/13/16	1x	1-----				
	8			M	11/07/16	:30	6:38 AM	DLCCSD462016250H	\$350.00		1
5	8	M-F 6a-7a	6:30 AM-7:00 AM								
					11/07/16 to 11/13/16	1x	-1-----				
	8			Tu	11/08/16	:30	6:58 AM	DLCCSD462016250H	\$350.00		1
6	8	M-F 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	2x	----2--				
	8			F	11/04/16	:30	5:10 PM	DLCCSD462016250H	\$500.00		1
	8			F	11/04/16	:30	5:26 PM	DLCCSD462016250H	\$500.00		2
7	8	M-F 7a-9a	7:00 AM-9:00 AM								
					11/07/16 to 11/13/16	1x	1-----				
	8			M	11/07/16	:30	8:59 AM	DLCCSD462016250H	\$350.00		1
8	8	M-F 7a-9a	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	1x	----1--				
	8			F	11/04/16	:30	7:59 AM	DLCCSD462016250H	\$350.00		1
9	8	Sa 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	2x	-----2-				
	8			Sa	11/05/16	:30	6:05 PM	DLCCSD462016250H	\$350.00		2
	8			Sa	11/05/16	:30	6:35 PM	DLCCSD462016250H	\$350.00		1
10	8	Su 10a-11a	10:30 AM-11:00 AM								

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

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10	8	Su 10a-11a	10:30 AM-11:00 AM								
					10/31/16 to 11/06/16	3x	----- 3				
	8			Su	11/06/16	:30	10:29 AM	DLCCSD462016250H	\$40.00		1
	8			Su	11/06/16	:30	10:42 AM	DLCCSD462016250H	\$40.00		2
	8			Su	11/06/16	:30	10:54 AM	DLCCSD462016250H	\$40.00		3
11	8	M-F 5a-6a	5:30 AM-6:00 AM								
					11/07/16 to 11/13/16	2x	- 2- - - - -				
	8			Tu	11/08/16	:30	5:10 AM	DLCCSD462016250H	\$150.00		1
	8			Tu	11/08/16	:30	5:57 AM	DLCCSD462016250H	\$150.00		2
12	8	M-F 5a-6a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	2x	---- 2- - -				
	8			F	11/04/16	:30	5:08 AM	DLCCSD462016250H	\$150.00		1
	8			F	11/04/16	:30	5:55 AM	DLCCSD462016250H	\$150.00		2
13	8	M-F 3p-4p	3:00 PM-4:00 PM								
					11/07/16 to 11/13/16	2x	2- - - - -				
	8			M	11/07/16	:30	3:30 PM	DLCCSD462016250H	\$150.00		1
	8			M	11/07/16	:30	3:54 PM	DLCCSD462016250H	\$150.00		2
14	8	M-F 3p-4p	3:00 PM-4:00 PM								
					10/31/16 to 11/06/16	2x	---- 2- - -				
	8			F	11/04/16	:30	3:21 PM	DLCCSD462016250H	\$150.00		2
	8			F	11/04/16	:30	3:45 PM	DLCCSD462016250H	\$150.00		1
15	8	Su 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	8			Su	11/06/16	:30	5:10 PM	DLCCSD462016250H	\$200.00		1
18	8	Sa-Su 12p-5p	12:00 PM-5:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	8			Su	11/06/16	:30	2:59 PM	DLCCSD462016250H	\$75.00		1
19	8	Sa 1035p-1135p	10:30 PM-11:30 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	8			Sa	11/05/16	:30	11:27 PM	DLCCSD462016250H	\$35.00		1
20	8	M-F 2p-3p	2:00 PM-3:00 PM								

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20	8	M-F 2p-3p	2:00 PM-3:00 PM								
					11/07/16 to 11/13/16	3x	3-----				
	8			M	11/07/16	:30	2:25 PM	DLCCSD462016250H	\$40.00		3
	8			M	11/07/16	:30	2:52 PM	DLCCSD462016250H	\$40.00		2
	8			M	11/07/16	:30	2:56 PM	DLCCSD462016250H	\$40.00		1
21	8	M-F 2p-3p	2:00 PM-3:00 PM								
					10/31/16 to 11/06/16	3x	----3--				
	8			F	11/04/16	:30	2:25 PM	DLCCSD462016250H	\$40.00		3
	8			F	11/04/16	:30	2:42 PM	DLCCSD462016250H	\$40.00		2
	8			F	11/04/16	:30	2:59 PM	DLCCSD462016250H	\$40.00		1
22	8	Late Run News	10:30 PM-11:05 PM								
					10/31/16 to 11/06/16	1x	-----1-				
	8			Sa	11/05/16	:30	11:07 PM	DLCCSD462016250H	\$35.00		1
24	8	M-F 430a-5a	430a-5a								
					10/31/16 to 11/06/16	1x	----1--				
	8			F	11/04/16	:30	4:51 AM	DLCCSD462016250H	\$20.00		2
27	8	M-f 1135p-1205a	1135p-1205a								
					10/31/16 to 11/06/16	2x	----2--				
	8			F	11/04/16	:30	11:52 PM	DLCCSD462016250H	\$50.00		1
	8			F	11/04/16	:30	12:02 AM	DLCCSD462016250H	\$50.00		2

Aired Spots 36**Gross Total \$6,625.00****Agency Commission \$993.75****Net Amount Due \$5,631.25 Payment Terms 30 Days**