

INVOICE



WEEK
2907 Springfield Road
East Peoria, IL 61611-4878
Main: (309) 698-3728
Billing:

Billing Address:

Adelstein and Associates
Attention: Accounts Payable
222 W Ontario St
Ste 600
Chicago, IL 60610

Send Payment To:

WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Property	WEEK		
Invoice #	2245794-1	Order #	2245794
Invoice Date	10/31/21	Alt Order #	27564587
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/18/21	Flight Dates	10/15/21 - 10/18/21
Advertiser	Fight Back Fund		
Product	WEEK 3690		
Estimate #	3690		
Account Executive	Chicago Continental		
Sales Office	Continental-Chicago		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	117568		
Advertiser Ref	541318		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/16/21	10/16/21	NBC Sa Today	7-830a	-----S-	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/11/21 10/17/21 -----S- 2 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WEEK Sa 10/16/21 NBC Sa Today 7-830a :00 \$200.00 NM See MG 1.3,1.4 2 WEEK Sa 10/16/21 NBC Sa Today 7-830a :00 \$200.00 NM See MG 1.3,1.4 4 WEEK Sa 10/16/21 7:27 AM NBC Sa Today 7-830a :30 FIG0130H \$200.00 NM MG for 1.2,1.1 3 WEEK Sa 10/16/21 7:59 AM NBC Sa Today 7-830a :30 FIG0130H \$200.00 NM MG for 1.2,1.1									
2	10/17/21	10/17/21	NBC Su Today	7-8a	-----S	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/11/21 10/17/21 -----S 1 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WEEK Su 10/17/21 7:27 AM NBC Su Today 7-8a :30 FIG0130H \$250.00 NM									
3	10/16/21	10/16/21	Sa News @ 6p	6-630p	-----S-	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/11/21 10/17/21 -----S- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WEEK Sa 10/16/21 Sa News @ 6p 6-630p :00 \$600.00 NM See MG 3.2 2 WEEK Sa 10/16/21 6:18 PM Sa News @ 6p 6-630p :30 FIG0130H \$600.00 NM MG for 3.1 10/16									
4	10/15/21	10/15/21	M-F News @ 6a	6-7a	----F--	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/11/21 10/17/21 ----F-- 1 \$300.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

INVOICE



Send Payment To:
WEEK
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	2245794-1	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/18/21
Advertiser	Fight Back Fund		
Product	WEEK 3690		
Estimate #	3690		

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<u>Total Spots</u>							9																																																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$3,450.00
<u>Agency Commission</u>	\$517.50
<u>Net Amount Due</u>	\$2,932.50
<u>Invoice Balance as of 11/10/21 2:05:57 PM CT</u>	\$0.00

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