

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

INVOICE

VOICE					
Property	WEEK				
Invoice #	2247401-1	Order #	2247401		
Invoice Date	10/31/21	Alt Order # 27566032			
Invoice Month	October 2021	Deal #			
Invoice Period	09/27/21 - 10/25/21	Flight Dates	10/19/21 - 10/25/21		
Advertiser	Fight Back Fund				
Product	WEEK 10/19-10/25	65/135/3719			
Estimate #	3719				
	Account Executive	Chicago Con	tinental		
	Sales Office	Continental-C	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	e End Date	Description	Start/End Time	MT T-00	Longth	Spots/ Week	Rate	Tuno	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	vveek	Rate	Туре	
1 10/23/21	10/23/21	Sa News @ 6p	6-630p	S-	:30	1	\$600.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
0	10/18/21	10/24/21S-	1	\$600.00	1	l- A-LID			Data Tama
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 WI	EEK Sa 10	/23/21 6:10 PM Sa Nev	ws @ 6p	6-630p	:3	0 FIG0130H			\$600.00 NM
2 10/24/21	10/24/21	NBC Su Today	7-8a	S	:30	1	\$250.00	NM	
Weeks:	Start Date 10/18/21	End Date MTWTFSS 10/24/21S	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: # Ch			otion	Start/End Time	Lenat	h Ad-ID			Rate Type
– –	EEK Su 10			7-8a		0 FIG0130H			\$250.00 NM
		-	•						7=0000
3 10/23/21	10/23/21	NBC Sa Today	7-830a	S-	:30	1	\$200.00	NM	
Weeks:	Start Date 10/18/21	End Date <u>MTWTFSS</u> 10/24/21S-	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00					
Spots: # Ch	<u>n Day Air</u>	<u> Date</u> <u>Air Time</u> <u>Descri</u>	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 WI	EEK Sa 10	/23/21 7:57 AM NBC S	a Today	7-830a	:3	O FIG0130H			\$200.00 NM
4 40/40/04	10/00/01	5 // 5 / / 115					* 4=0.00		
4 10/19/21	10/22/21	Daytime Rotator M-F	11:30 AM-12:00 PM	-TWTF	:30	1	\$150.00	NM	
Weeks:	Start Date	End Date MTWTFSS 10/24/21 -TWTF	Spots/Week	Rate					
C 4 # . Ch	10/18/21		1	\$150.00	1	F 44 ID			Data Tura
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 VVI	EEK Tu 10	/19/21 11:55 AM Daytim	ie Rotator IVI-F	11:30 AM-12:00	PN :3	O FIG0130н			\$150.00 NM
5 10/25/21	10/25/21	M-F News @ 5p	5-530p	M	:30	1	\$650.00	NM	
Weeks:	Start Date 10/25/21	End Date MTWTFSS 10/31/21 M	Spots/Week	<u>Rate</u> \$650.00					
Spots: # Ch			ntion	Start/End Time	l enat	h Ad-ID			Rate Type
– –	-	/25/21 5:11 PM M-F Ne		5-530p		<u>л да-го</u> О FIG0130н			\$650.00 NM
		720721 0.1111W1WI-1 140	2.1.2 (() OP	3 000p		J : 20025011			
6 10/19/21	10/22/21	M-F News @ 5p	5-530p	-TWTF	:30	2	\$650.00	NM	

INVOICE



WEEK PO Box 14200 Tallahassee, FL 32317-4200

Invoice #	2247401-1	Invoice Month	October 2021		
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/25/21		
Advertiser	Fight Back Fund				
Product	WEEK 10/19-10/25 65/135/3719				
Estimate #	3719				

Spots/

Line Start Date End	d Date Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
Weeks: Start	<u>t Date</u> <u>End [</u> 8/21 10/24		Spots/Week 2	<u>Rate</u> \$650.00					
1	ay Air Date	Air Time Descrip		Start/End Time		h Ad-ID			<u>Rate</u> <u>Type</u>
1 WEEK 2 WEEK	Th 10/21/21 F 10/22/21	5:22 PM M-F Ne 5:22 PM M-F Ne	O .	5-530p 5-530p		O FIGO13ОН О FIGO13ОН			\$650.00 NM \$650.00 NM
				'			****		\$650.00 NW
7 10/25/21 10/2	25/21 M-F	News @ 6a	6-7a	M	:30	1	\$300.00	NM	
Weeks: Start	<u>t Date</u> <u>End [</u> 5/21 10/31		Spots/Week 1	<u>Rate</u> \$300.00					
1	<u>)ay Air Date </u>	Air Time Descrip	•	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 WEEK	M 10/25/21	6:12 AM M-F Ne	ews @ 6a	6-7a	:3	O FIG0130н			\$300.00 NM
8 10/19/21 10/2	22/21 M-F	News @ 6a	6-7a	-TWTF	:30	1	\$300.00	NM	
Weeks: Start	<u>End E</u> 8/21 10/24		Spots/Week 1	<u>Rate</u> \$300.00					
1	ay Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 WEEK	W 10/20/21	6:23 AM M-F Ne	ews @ 6a	6-7a	:3	0 FIG0130H			\$300.00 NM
9 10/25/21 10/2	25/21 NBC	C Today Show	7-9a	M	:30	1	\$400.00	NM	
Weeks: <u>Start</u>	<u>t Date</u> <u>End D</u> 5/21 10/31		Spots/Week 1	<u>Rate</u> \$400.00					
i ·	ay Air Date	Air Time Descrip		Start/End Time		h Ad-ID			<u>Rate</u> <u>Type</u>
1 WEEK	M 10/25/21	8:43 AM NBC To	oday Show	7-9a	:3	0 FIG0130н			\$400.00 NM
10 10/19/21 10/2	22/21 NBC	C Today Show	7-9a	-TWTF	:30	1	\$400.00	NM	
Weeks: Start	<u>t Date</u> <u>End [</u> 8/21 10/24		Spots/Week 1	<u>Rate</u> \$400.00					
Spots: # Ch D	ay Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 WEEK	Tu 10/19/21	8:35 AM NBC To	oday Show	7-9a	:3	0 FIG0130н			\$400.00 NM
11 10/25/21 10/2	25/21 M-F	News @ 10p	10-1035P	M	:30	1	\$700.00	NM	
Weeks: <u>Start</u>	<u>t Date</u> <u>End D</u> 5/21 10/31		Spots/Week 1	<u>Rate</u> \$700.00					
Spots: # Ch D	ay Air Date	Air Time Descrip		Start/End Time	_	h Ad-ID			<u>Rate</u> <u>Type</u>
1 WEEK	M 10/25/21	10:32 PM M-F Ne	ews @ 10p	10-1035P	:3	0 FIG0130H			\$700.00 NM
12 10/19/21 10/2	22/21 M-F	News @ 10p	10-1035P	-TWTF	:30	2	\$700.00	NM	
Weeks: Start	<u>End E</u> 8/21 10/24		Spots/Week 2	<u>Rate</u> \$700.00					
– – –	ay Air Date	Air Time Descrip		Start/End Time		h Ad-ID			<u>Rate</u> <u>Type</u>
1	Tu 10/19/21 F 10/22/21	10:25 PM M-F Ne 10:20 PM M-F Ne	•	10-1035P 10-1035P		O FIG0130H O FIG0130H			\$700.00 NM \$700.00 NM
Z WLLK	1 10/22/21	10.20 1 W W-1 NE	wa m ioh	Total Spots		4			ψ100.00 ΙΝΙΝΙ

Payment Terms 30 Days

Gross Total

\$6,650.00

INVOICE



Invoice #	2247401-1	Invoice Month	October 2021		
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/25/21		
Advertiser	Fight Back Fund				
Product	WEEK 10/19-10/25 65/135/3719				
Estimate #	3719				

Agency Commission \$997.50

Net Amount Due \$5,652.50

<u>Invoice Balance as of 11/10/21 2:02:50 PM CT</u> **\$5,652.50**