

**Remit Address:****WQAD-TV****\*\*\* New Remit To Address \*\*\*****32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:**

**Adelstein & Associates**  
**Attention: Accounts Payable**  
**2155 W Caton**  
**Chicago, IL 60647**

**INVOICE**

Advertiser	Halpin, M/D/State Representative
Product	10/14 FRIENDS OF M HALPIN
Estimate Number	5339

<b>Invoice #</b>	<b>396846-1</b>
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/19/16

Station	WQAD-TV
Account Executive	Todd Shockley
Sales Office	NSO Chicago
Sales Region	National

Order #	396846
Alt Order #	08416957
Deal #	
Order Flight	10/15/16 - 10/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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 5a-6a	5:00 AM-6:00 AM								
					10/17/16 to 10/23/16	6x	MTW----				
	8			M	10/17/16	:30	5:09 AM	ILH06430H	\$150.00		4
	8			M	10/17/16	:30	5:39 AM	ILH06430H	\$150.00		1
	8			Tu	10/18/16	:30	5:17 AM	ILH06430H	\$150.00		2
	8			Tu	10/18/16	:30	5:56 AM	ILH06430H	\$150.00		5
	8			W	10/19/16	:30	5:08 AM	ILH06430H	\$150.00		6
	8			W	10/19/16	:30	5:29 AM	ILH06430H	\$150.00		3
2	8	M-F 6a-7a	6:00 AM-7:00 AM								
					10/17/16 to 10/23/16	5x	MTW----				
	8			M	10/17/16	:30	6:28 AM	ILH06430H	\$350.00		1
	8			Tu	10/18/16	:30	6:11 AM	ILH06430H	\$350.00		5
	8			Tu	10/18/16	:30	6:51 AM	ILH06430H	\$350.00		2
	8			W	10/19/16	:30	6:11 AM	ILH06430H	\$350.00		3
	8			W	10/19/16	:30	6:51 AM	ILH06430H	\$350.00		4
3	8	M-F 7a-9a	7:00 AM-9:00 AM								
					10/17/16 to 10/23/16	10x	MTW----				
	8			M	10/17/16	:30	7:39 AM	ILH06430H	\$350.00		3
	8			M	10/17/16	:30	8:12 AM	ILH06430H	\$350.00		2
	8			M	10/17/16	:30	8:40 AM	ILH06430H	\$350.00		1
	8			Tu	10/18/16	:30	7:23 AM	ILH06430H	\$350.00		4
	8			Tu	10/18/16	:30	8:19 AM	ILH06430H	\$350.00		5
	8			Tu	10/18/16	:30	8:53 AM	ILH06430H	\$350.00		6
	8			W	10/19/16	:30	7:23 AM	ILH06430H	\$350.00		7
	8			W	10/19/16	:30	8:22 AM	ILH06430H	\$350.00		10
	8			W	10/19/16	:30	8:43 AM	ILH06430H	\$350.00		9
	8			W	10/19/16	:30	8:56 AM	ILH06430H	\$350.00		8
4	8	M-F 9a-10a	9:00 AM-10:00 AM								
					10/17/16 to 10/23/16	5x	MTW----				
	8			M	10/17/16	:30	9:35 AM	ILH06430H	\$150.00		1
	8			Tu	10/18/16	:30	9:30 AM	ILH06430H	\$150.00		2
	8			Tu	10/18/16	:30	9:59 AM	ILH06430H	\$150.00		5
	8			W	10/19/16	:30	9:42 AM	ILH06430H	\$150.00		3

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	8	M-F 9a-10a	9:00 AM-10:00 AM								
	8			W	10/19/16	:30	9:59 AM	ILH06430H	\$150.00		4
5	8	M-F 1p-2p	1:00 PM-2:00 PM								
				10/17/16 to 10/23/16		2x	MTW- - - -				
	8			M	10/17/16	:30	1:24 PM	ILH06430H	\$250.00		3
	8			W	10/19/16	:30	1:26 PM	ILH06430H	\$250.00		2
6	8	M-F 2p-3p	2:00 PM-3:00 PM								
				10/17/16 to 10/23/16		5x	MTW- - - -				
	8			M	10/17/16	:30	2:26 PM	ILH06430H	\$40.00		1
	8			M	10/17/16	:30	2:56 PM	ILH06430H	\$40.00		5
	8			Tu	10/18/16	:30	2:12 PM	ILH06430H	\$40.00		2
	8			Tu	10/18/16	:30	2:48 PM	ILH06430H	\$40.00		4
	8			W	10/19/16	:30	2:55 PM	ILH06430H	\$40.00		3
7	8	M-F 3p-4p	3:00 PM-4:00 PM								
				10/17/16 to 10/23/16		5x	MTW- - - -				
	8			M	10/17/16	:30	3:18 PM	ILH06430H	\$150.00		1
	8			M	10/17/16	:30	3:45 PM	ILH06430H	\$150.00		5
	8			Tu	10/18/16	:30	3:11 PM	ILH06430H	\$150.00		2
	8			Tu	10/18/16	:30	3:37 PM	ILH06430H	\$150.00		3
	8			W	10/19/16	:30	3:50 PM	ILH06430H	\$150.00		4
8	8	M-F 4p-5p	4:00 PM-5:00 PM								
				10/17/16 to 10/23/16		4x	MTW- - - -				
	8			M	10/17/16	:30	4:44 PM	ILH06430H	\$350.00		1
	8			Tu	10/18/16	:30	4:44 PM	ILH06430H	\$350.00		2
	8			W	10/19/16	:30	4:22 PM	ILH06430H	\$350.00		3
	8			W	10/19/16	:30	4:34 PM	ILH06430H	\$350.00		4
9	8	M-F 5p-530p	5:00 PM-5:30 PM								
				10/17/16 to 10/23/16		5x	MTW- - - -				
	8			M	10/17/16	:30	5:20 PM	ILH06430H	\$500.00		1
	8			Tu	10/18/16	:30	5:12 PM	ILH06430H	\$500.00		4
	8			Tu	10/18/16	:30	5:26 PM	ILH06430H	\$500.00		2
	8			W	10/19/16	:30	5:19 PM	ILH06430H	\$500.00		3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	8	M-F 5p-530p	5:00 PM-5:30 PM								
	8			W	10/19/16	:30	5:27 PM	ILH06430H	\$500.00		5
10	8	M-F 6p-7p	6:00 PM-6:30 PM								
				10/17/16 to 10/23/16		5x	MTW- - - -				
	8			M	10/17/16	:30	6:22 PM	ILH06430H	\$500.00		1
	8			Tu	10/18/16	:30	5:19 PM	ILH06430H	\$500.00		2
	8			Tu	10/18/16	:30	5:29 PM	ILH06430H	\$500.00		4
	8			W	10/19/16	:30	6:31 PM	ILH06430H	\$500.00		5
	8			W	10/19/16	:30	6:49 PM	ILH06430H	\$500.00		3
11	8	M-F 10p-1035p	10:00 PM-10:35 PM								
				10/17/16 to 10/23/16		2x	MTW- - - -				
	8			Tu	10/18/16	:30	10:22 PM	ILH06430H	\$650.00		1
	8			W	10/19/16	:30	9:59 PM	ILH06430H	\$650.00		2
12	8	M-F 1035p-1135p	10:35 PM-11:37 PM								
				10/17/16 to 10/23/16		4x	MTW- - - -				
	8			M	10/17/16	:30	11:01 PM	ILH06430H	\$150.00		1
	8			Tu	10/18/16	:30	10:58 PM	ILH06430H	\$150.00		2
	8			W	10/19/16	:30	10:51 PM	ILH06430H	\$150.00		3
	8			W	10/19/16	:30	11:02 PM	ILH06430H	\$150.00		4
13	8	M-f 1135p-1205a	11:37 PM-12:06 XM								
				10/17/16 to 10/23/16		3x	MTW- - - -				
	8			M	10/17/16	:30	11:54 PM	ILH06430H	\$75.00		3
	8			Tu	10/18/16	:30	11:54 PM	ILH06430H	\$75.00		2
	8			W	10/19/16	:30	11:53 PM	ILH06430H	\$75.00		1
14	8	Sa 630p-7p	6:30 PM-7:00 PM								
				10/10/16 to 10/16/16		1x	- - - - - 1 -				
	8			Sa	10/15/16	:30	6:54 PM	ILH06430H	\$100.00		1
15	8	M-F 12p-1p	12p-1p								
				10/17/16 to 10/23/16		2x	MTW- - - -				
	8			Tu	10/18/16	:30	12:30 PM	ILH06430H	\$250.00		2
	8			W	10/19/16	:30	12:58 PM	ILH06430H	\$250.00		1

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Aired Spots**64**

Gross Total                    **\$17,475.00**

Agency Commission                    **\$2,621.25**

Net Amount Due                    **\$14,853.75**

**Payment Terms 30 Days**