

**Remit Address:****WQAD-TV****\*\*\* New Remit To Address \*\*\*****32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:****Oath Strategies****Attention: Accounts Payable****PO Box 2484****Springfield, VA 22152****INVOICE**

Advertiser	Right To Rise
Product	8/21/15 RGHT TO RISE UP
Estimate Number	741

<b>Invoice #</b>	<b>180897-1</b>
Invoice Date	11/15/15
Invoice Month	November 2015
Invoice Period	10/26/15 - 11/15/15

Station	WQAD-TV
Account Executive	Jamie Andrus
Sales Office	NSO Washington D.C.
Sales Region	National

Order #	180897
Alt Order #	07893518
Deal #	
Order Flight	11/09/15 - 11/15/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	179
Product Code	196

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 10p-1035p	10:00 PM-10:30 PM								
					11/09/15 to 11/15/15	1x	---- 1--				
	8			F	11/13/15	:30	10:10 PM	RUSATV0004H	\$1,250.00		1
2	8	M-F 12p-1p	12:00 PM-1:00 PM								
					11/09/15 to 11/15/15	1x	---- 1--				
	8			F	11/13/15	:30	12:56 PM	RUSATV0004H	\$250.00		1
3	8	M-F 1035p-1135p	10:30 PM-11:30 PM								
					11/09/15 to 11/15/15	1x	1-----				
	8			M	11/09/15	:30	11:02 PM	RUSATV0003H	\$300.00		1
4	8	Mon 7p-9p	7p-9p								
					11/09/15 to 11/15/15	1x	1-----				
	8			M	11/09/15	:30	8:18 PM	RUSATV0003H	\$5,000.00		1
5	8	Sa 7a-8a	7:00 AM-8:00 AM								
					11/09/15 to 11/15/15	1x	----- 1-				
	8			Sa	11/14/15	:30	7:59 AM	RUSATV0003H	\$425.00		1
6	8	Su 7a-8a	7:00 AM-8:00 AM								
					11/09/15 to 11/15/15	1x	----- 1				
	8			Su	11/15/15	:30	7:40 AM	RUSATV0004H	\$400.00		1
7	8	Su 8a-9a	8:00 AM-9:00 AM								
					11/09/15 to 11/15/15	1x	----- 1				
	8			Su	11/15/15	:30	8:58 AM	RUSATV0004H	\$350.00		1
8	8	M-f 1135p-1205a	11:30 PM-12:00 XM								
					11/09/15 to 11/15/15	1x	--- 1---				
	8			Th	11/12/15	:30	12:03 AM	RUSATV0003H	\$100.00		1
9	8	M-F 6p-7p	6:00 PM-7:00 PM								
					11/09/15 to 11/15/15	1x	--- 1---				
	8			Th	11/12/15	:30	6:37 PM	RUSATV0004H	\$700.00		1
10	8	M-F 7a-9a	7:00 AM-9:00 AM								
					11/09/15 to 11/15/15	1x	--- 1---				
	8			Th	11/12/15	:30	7:58 AM	RUSATV0004H	\$775.00		1

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11	8	M-F 7a-9a	7:00 AM-9:00 AM								
	8				11/09/15 to 11/15/15	1x	- 1 - - - -				
				Tu	11/10/15	:30	8:55 AM	RUSATV0004H	\$775.00		1
12	8	M-F 1035p-1135p	10:30 PM-11:30 PM								
	8				11/09/15 to 11/15/15	1x	- - 1 - - -				
				W	11/11/15	:30	11:14 PM	RUSATV0003H	\$300.00		1
13	8	M-F 12p-1p	12:00 PM-1:00 PM								
	8				11/09/15 to 11/15/15	1x	- - 1 - - -				
				W	11/11/15	:30	12:57 PM	RUSATV0003H	\$250.00		1
14	8	Wednesday Prime Hour 3	9:00 PM-10:00 PM								
	8				11/09/15 to 11/15/15	1x	- - 1 - - -				
				W	11/11/15	:30	9:32 PM	RUSATV0004H	\$775.00		1
<u>Aired Spots</u>				<b>14</b>							

Gross Total **\$11,650.00**Agency Commission **\$1,747.50**Net Amount Due **\$9,902.50**Payment Terms 30 Days