

**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	Mendoza,S/D/STC/IL
Product	10/25 FRIENDS OF S.MENDOZA
Estimate Number	5454

Invoice #	400789-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/29/16

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

Order #	400789
Alt Order #	08427393
Deal #	
Order Flight	10/26/16 - 10/30/16

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								
					10/24/16 to 10/30/16	1x	-- WTF--				
	8			W	10/26/16	:30	5:54 AM	MENDO230H	\$150.00		1
2	8	M-F 6a-7a	6:00 AM-7:00 AM								
					10/24/16 to 10/30/16	1x	-- WTF--				
	8			W	10/26/16	:30	6:27 AM	MENDO130H	\$350.00		1
3	8	M-F 7a-9a	7:00 AM-9:00 AM								
					10/24/16 to 10/30/16	1x	-- WTF--				
	8			Th	10/27/16	:30	8:51 AM	MENDO230H	\$350.00		1
4	8	M-F 9a-10a	9:00 AM-10:00 AM								
					10/24/16 to 10/30/16	1x	-- WTF--				
	8			W	10/26/16	:30	9:51 AM	MENDO230H	\$150.00		1
5	8	M-F 5p-530p	5:00 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	-- WTF--				
	8			W	10/26/16	:30	5:11 PM	MENDO230H	\$500.00		1
6	8	M-F 6p-7p	6:00 PM-6:30 PM								
					10/24/16 to 10/30/16	1x	-- WTF--				
	8			W	10/26/16	:30	6:10 PM	MENDO230H	\$500.00		1
7	8	M-F 10p-1035p	10:00 PM-10:35 PM								
					10/24/16 to 10/30/16	1x	-- WTF--				
	8			W	10/26/16	:30	10:23 PM	MENDO130H	\$650.00		1
8	8	Sa 7a-8a	7:00 AM-8:00 AM								
					10/24/16 to 10/30/16	1x	----- 1-				
	8			Sa	10/29/16	:30	7:51 AM	MENDO230H	\$300.00		1
9	8	M-f 1135p-1205a	1135p-1205a								
					10/24/16 to 10/30/16	2x	-- WTF--				
	8			W	10/26/16	:30	11:53 PM	MENDO230H	\$50.00		1
	8			Th	10/27/16	:30	11:54 PM	MENDO230H	\$50.00		2

Aired Spots**10**

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	Mendoza,S/D/STC/IL
Product	10/25 FRIENDS OF S.MENDOZA
Estimate Number	5454

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	400789-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/29/16

Order #	400789
Alt Order #	08427393
Deal #	
Order Flight	10/26/16 - 10/30/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$3,050.00	
<u>Agency Commission</u>	\$457.50	
<u>Net Amount Due</u>	\$2,592.50	<u>Payment Terms 30 Days</u>