

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

Shorr Johnson Magnus
Attention: Accounts Payable
100 N 20th St
Suite 201
Philadelphia, PA 19103

INVOICE

Advertiser	Pritzker, J.B./D/State Governor
Product	3/5/18 PRITZKER FOR GOV
Estimate Number	91

Invoice #	644402-1
Invoice Date	03/18/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/12/18

Property	WQAD-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Order #	644402
Alt Order #	08982412
Deal #	
Order Flight	03/06/18 - 03/12/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	2
Product 1/2	2

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 6a-7a	6:00 AM-7:00 AM								
					03/12/18 to 03/18/18	1x	1- - - - -				
	8			M	03/12/18	1:00	6:42 AM	JBPTV1829H	\$300.00		1
2	8	Sa 7a-8a	7a-8a								
					03/05/18 to 03/11/18	1x	- - - - - 1-				
	8			Sa	03/10/18	1:00	7:38 AM	JBPTV1829H	\$300.00		1
3	8	M-F 6a-7a	6:00 AM-7:00 AM								
					03/05/18 to 03/11/18	1x	- 1- - - - -				
	8			Tu	03/06/18	1:00	6:20 AM	JBPTV1829H	\$300.00		1
4	8	M-F 6a-7a	6:00 AM-7:00 AM								
					03/05/18 to 03/11/18	1x	- - 1- - - -				
	8			W	03/07/18	1:00	5:58 AM	JBPTV1829H	\$300.00		1
5	8	M-F 6a-7a	6:00 AM-7:00 AM								
					03/05/18 to 03/11/18	1x	- - - 1- - -				
	8			Th	03/08/18	1:00	6:51 AM	JBPTV1829H	\$300.00		1
6	8	M-F 6a-7a	6:00 AM-7:00 AM								
					03/05/18 to 03/11/18	1x	- - - - 1- -				
	8			F	03/09/18	1:00	6:50 AM	JBPTV1829H	\$300.00		1
7	8	M-F 10p-1035p	10:00 PM-10:35 PM								
					03/12/18 to 03/18/18	1x	1- - - - -				
	8			M	03/12/18	1:00	10:16 PM	JBPTV1829H	\$500.00		1
8	8	M-F 10p-1035p	10:00 PM-10:35 PM								
					03/05/18 to 03/11/18	1x	- - 1- - - -				
	8			W	03/07/18	1:00	10:16 PM	JBPTV1829H	\$500.00		1
9	8	M-F 10p-1035p	10:00 PM-10:35 PM								
					03/05/18 to 03/11/18	1x	- - - - 1- -				
	8			F	03/09/18	1:00	10:24 PM	JBPTV1829H	\$500.00		1
10	8	Sa 10p-1035p	10:00 PM-10:35 PM								
					03/05/18 to 03/11/18	1x	- - - - - 1-				
	8			Sa	03/10/18	1:00	10:19 PM	JBPTV1829H	\$500.00		1

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

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Aired Spots**10**Gross Total **\$3,800.00**Agency Commission **\$570.00**Net Amount Due **\$3,230.00**Payment Terms 30 Days