



Remit Address:

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

Billing Address:

Willie Wilson for President Campaign C/O
Wilson, Willie/D/President
Attention: Accounts Payable
345 East Upper Wacker Blvd
Chicago, IL 60601

INVOICE

Advertiser	Wilson, Willie/D/President	Invoice #	148545-1
Product	6/18 Willie Wilson for President	Invoice Date	06/28/15
Estimate Number		Invoice Month	June 2015
		Invoice Period	06/01/15 - 06/28/15
Station	WQAD-TV	Order #	148545
Account Executive	Local WQAD House #4 House#4	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	06/22/15 - 07/05/15
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	8	M-F 7a-9a	7a-9a								
					06/22/15 to 06/28/15	5x	MTWTF--				
	8			Tu	06/23/15	:30	7:48 AM	WWPEOPLE30H	\$200.00		2
	8			Tu	06/23/15	:30	8:49 AM	WWPLATFORM30H	\$200.00		1
	8			W	06/24/15	:30	7:26 AM	WWUNI TED30H	\$200.00		3
	8			Th	06/25/15	:30	7:59 AM	WWWILSON30H	\$200.00		5
	8			F	06/26/15	:30	8:53 AM	WWPEOPLE30H	\$200.00		4
2	8	M-F 11a-12p	11a-12p								
					06/22/15 to 06/28/15	3x	MTWTF--				
	8			M	06/22/15	:30	11:21 AM	WWPEOPLE30H	\$85.00		1
	8			Th	06/25/15	:30	11:26 AM	WWDYNASTY30H	\$85.00		3
	8			F	06/26/15	:30	11:28 AM	WWPLATFORM30H	\$85.00		2
3	8	Sa 7a-8a	7a-8a								
					06/22/15 to 06/28/15	1x	-----S-				
	8			Sa	06/27/15	:30	7:40 AM	WWUNI TED30H	\$150.00		1

Aired Spots **9**

Net Total **\$1,405.00**

Payment Terms 30 Days