

**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
Product	6/18 Willie Wilson for President
Estimate Number	

Invoice #	148545-1
Invoice Date	06/28/15
Invoice Month	June 2015
Invoice Period	06/01/15 - 06/28/15

Station	WQAD-TV
Account Executive	Local WQAD House #4 House#4
Sales Office	Local House
Sales Region	Local

Order #	148545
Alt Order #	
Deal #	
Order Flight	06/22/15 - 07/05/15

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 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	WWI LSON30H	\$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**