

**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	10/16 PRITZKER 4 GOVERNOR
Estimate Number	37

<b>Invoice #</b>	<b>578571-1</b>
Invoice Date	10/29/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/23/17

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

Order #	578571
Alt Order #	08839524
Deal #	
Order Flight	10/17/17 - 10/23/17

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 10p-1035p	10:00 PM-10:35 PM								
	8				10/16/17 to 10/22/17	1x	---- 1--				
				F	10/20/17	1:00	10:19 PM	JBPTV1729H	\$1,300.00		1
2	8	M-F 8a-9a	8:00 AM-8:30 AM								
	8				10/16/17 to 10/22/17	1x	---- 1--				
				F	10/20/17	1:00	8:40 AM	JBPTV1729H	\$550.00		1
3	8	M-F 4p-5p	4:00 PM-5:00 PM								
	8				10/23/17 to 10/29/17	1x	1-----				
				M	10/23/17	1:00	4:22 PM	JBPTV1729H	\$450.00		1
4	8	M-F 8a-9a	8:00 AM-8:30 AM								
	8				10/23/17 to 10/29/17	1x	1-----				
				M	10/23/17	1:00	8:37 AM	JBPTV1729H	\$550.00		1
5	8	M-F 9a-10a	9:00 AM-10:00 AM								
	8				10/23/17 to 10/29/17	1x	1-----				
				M	10/23/17	1:00	9:25 AM	JBPTV1729H	\$200.00		1
6	8	Late Run News	10:30 PM-11:05 PM								
	8				10/16/17 to 10/22/17	1x	----- 1-				
				Sa	10/21/17	1:00	10:23 PM	JBPTV1729H	\$180.00		1
7	8	M-F 4p-5p	4:00 PM-5:00 PM								
	8				10/16/17 to 10/22/17	1x	--- 1---				
				Th	10/19/17	1:00	4:31 PM	JBPTV1729H	\$450.00		1
8	8	Charlie Brown Toy Story	Various								
	8				10/16/17 to 10/22/17	1x	--- 1---				
				Th	10/19/17	1:00	6:59 PM	JBPTV1729H	\$1,750.00		1
9	8	M-F 8a-9a	8:00 AM-8:30 AM								
	8				10/16/17 to 10/22/17	1x	--- 1---				
				Th	10/19/17	1:00	8:37 AM	JBPTV1729H	\$550.00		1
10	8	M-F 10p-1035p	10:00 PM-10:35 PM								
	8				10/16/17 to 10/22/17	1x	- 1-----				
				Tu	10/17/17	1:00	10:15 PM	JBPTV1729H	\$1,300.00		1

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	8	M-F 8a-9a	8:00 AM-8:30 AM								
					10/16/17 to 10/22/17	1x	- 1 - - - -				
	8			Tu	10/17/17	1:00	8:35 AM	JBPTV1729H	\$550.00		1
12	8	M-F 8a-9a	8:00 AM-8:30 AM								
					10/16/17 to 10/22/17	1x	- - 1 - - -				
	8			W	10/18/17	1:00	8:37 AM	JBPTV1729H	\$550.00		1
<u>Aired Spots</u>				12							

Gross Total **\$8,380.00**

Agency Commission **\$1,257.00**

Net Amount Due **\$7,123.00**

**Payment Terms 30 Days**