

**Remit Address:****WQAD-TV******* New Remit To Address *******32850 Collection Center Drive****Chicago, IL 60693-0328****Main: (309) 764-8888****Billing:****Billing Address:****A/L Media****Attention: Accounts Payable****222 W. Ontario****Suite 600****Chicago, IL 60610****INVOICE**

Advertiser	Hubbell, Fred/D/Governor
Product	3/1/18 HUBBELL FOR GOV
Estimate Number	

Invoice #	643094-1
Invoice Date	03/04/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/04/18

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

Order #	643094
Alt Order #	08980077
Deal #	
Order Flight	02/26/18 - 03/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

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								
					02/26/18 to 03/04/18	1x	---- 1--				
	8			F	03/02/18	:30	5:54 AM	HUBB0130H	\$225.00		1
2	8	M-F 6a-7a	6:00 AM-7:00 AM								
					02/26/18 to 03/04/18	1x	---- 1--				
	8			F	03/02/18	:30	6:40 AM	HUBB0130H	\$350.00		1
3	8	M-F 5p-530p	5:00 PM-5:30 PM								
					02/26/18 to 03/04/18	1x	---- 1--				
	8			F	03/02/18	:30	5:20 PM	HUBB0130H	\$375.00		1
4	8	M-F 6p-630p	6p-630p								
					02/26/18 to 03/04/18	1x	---- 1--				
	8			F	03/02/18	:30	6:08 PM	HUBB0130H	\$375.00		1
5	8	M-F 630p-7p	6:30 PM-7:00 PM								
					02/26/18 to 03/04/18	1x	---- 1--				
	8			F	03/02/18	:30	6:48 PM	HUBB0130H	\$275.00		1
6	8	Sa 6p-630p	6:00 PM-6:30 PM								
					02/26/18 to 03/04/18	1x	----- 1-				
	8			Sa	03/03/18	:30	6:20 PM	HUBB0130H	\$175.00		1
7	8	Su 7a-8a	7:00 AM-8:00 AM								
					02/26/18 to 03/04/18	1x	----- 1				
	8			Su	03/04/18	:30	7:29 AM	HUBB0130H	\$225.00		1
8	8	Su 8a-9a	8:00 AM-9:00 AM								
					02/26/18 to 03/04/18	1x	----- 1				
	8			Su	03/04/18	:30	8:25 AM	HUBB0130H	\$225.00		1
9	8	Academy Awards	7:30 PM-10:30 PM								
					02/26/18 to 03/04/18	1x	----- 1				
	8			Su	03/04/18	:30	9:41 PM	HUBB0130H	\$2,300.00		1
10	8	Oscar Red Carpet	6:00 PM-7:30 PM								
					02/26/18 to 03/04/18	1x	----- 1				
	8			Su	03/04/18	:30	6:29 PM	HUBB0130H	\$1,375.00		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	Friday Prime Hour 3	9:00 PM-10:00 PM								
					02/26/18 to 03/04/18	1x	---- 1--				
	8			F	03/02/18	:30	9:45 PM	HUBB0130H	\$350.00		1

Aired Spots**11**Gross Total**\$6,250.00**Agency Commission**\$937.50**Net Amount Due**\$5,312.50**Payment Terms 30 Days