

**Remit Address:**

WGN-TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing:

Billing Address:

American Marketing Services
Attention: Accounts Payable
527 S Wells, Ste 400
Chicago, IL 60607

INVOICE

DUPLICATE

Advertiser	Jesus Chuy Garcia	Invoice #	117524-1
Product	CHANGE	Invoice Date	04/08/15
Estimate Number		Invoice Month	April 2015
		Invoice Period	03/30/15 - 04/06/15

Station	WGN-TV	Order #	117524
Account Executive	Robert Breen	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	04/04/15 - 04/06/15

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	9	Cubs Baseball	Various								
		CANDIDATE DISCOUNT RATE									
					03/30/15 to 04/05/15	1x	-----S-				
	9			Sa	04/04/15	:30	3:03 PM	JCG1004H	\$2,000.00		1
2	9	Sports Special	10:00 PM-10:30 PM								
		CANDIDATE DISCOUNT RATE									
					04/06/15 to 04/12/15	2x	M-----				
	9			M	04/06/15	:30	10:09 PM	JCG1004H	\$1,500.00		2
	9			M	04/06/15	:30	10:26 PM	JCG1004H	\$1,500.00		1
3	9	Su 12p-5p	1:00 PM-3:00 PM								
		CANDIDATE DISCOUNT RATE									
					03/30/15 to 04/05/15	2x	-----S				
	9			Su	04/05/15	:30	1:16 PM	JCG1004H	\$175.00		2
	9			Su	04/05/15	:30	2:03 PM	JCG1004H	\$175.00		1
4	9	Su 12p-5p	3:00 PM-5:00 PM								
		CANDIDATE DISCOUNT RATE									
					03/30/15 to 04/05/15	2x	-----S				
	9			Su	04/05/15	:30	3:32 PM	JCG1004H	\$200.00		2
	9			Su	04/05/15	:30	4:14 PM	JCG1004H	\$200.00		1
5	9	M-F 630p-7p	630p-7p								
		CANDIDATE DISCOUNT RATE									
					04/06/15 to 04/12/15	1x	M-----				
	9			M	04/06/15	:30	6:44 PM	JCG1004H	\$1,200.00		1
6	9	Su 6p-7p	6p-7p								
		CANDIDATE DISCOUNT RATE									
					03/30/15 to 04/05/15	1x	-----S				
	9			Su	04/05/15	:30	6:11 PM	JCG1004H	\$450.00		1
7	9	Sa-Su Non-Network Prime	7p-9p								
		CANDIDATE DISCOUNT RATE									
					03/30/15 to 04/05/15	3x	-----S				
	9			Su	04/05/15	:30	7:39 PM	JCG1004H	\$450.00		1
	9			Su	04/05/15	:30	8:19 PM	JCG1004H	\$450.00		3

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

Remit Address:

WGN-TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing:

Billing Address:

American Marketing Services
Attention: Accounts Payable
527 S Wells, Ste 400
Chicago, IL 60607

INVOICE

DUPLICATE

Advertiser	Jesus Chuy Garcia	Invoice #	117524-1
Product	CHANGE	Invoice Date	04/08/15
Estimate Number		Invoice Month	April 2015
		Invoice Period	03/30/15 - 04/06/15

Station	WGN-TV	Order #	117524
Account Executive	Robert Breen	Alt Order #	
Sales Office	Local House	Deal #	
Sales Region	Local	Order Flight	04/04/15 - 04/06/15

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 #
7	9	Sa-Su Non-Network Prime	7p-9p								
		CANDIDATE DISCOUNT RATE									
	9			Su	04/05/15	:30	8:54 PM	JCG1004H	\$450.00		2
8	9	M-F 1130p-12a	1130p-12a								
		CANDIDATE DISCOUNT RATE									
				04/06/15 to 04/12/15		2x	M-----				
	9			M	04/06/15	:30	11:32 PM	JCG1004H	\$400.00		2
	9			M	04/06/15	:30	11:56 PM	JCG1004H	\$400.00		1
9	9	Sa 10p-1030p	10p-1030p								
		CANDIDATE DISCOUNT RATE									
				03/30/15 to 04/05/15		2x	-----S-				
	9			Sa	04/04/15	:30	10:11 PM	JCG1004H	\$400.00		1
	9			Sa	04/04/15	:30	10:29 PM	JCG1004H	\$400.00		2
10	9	Chicago's Best	10:30 PM-11:00 PM								
		CANDIDATE DISCOUNT RATE									
				03/30/15 to 04/05/15		2x	-----S-				
	9			Sa	04/04/15	:30	10:41 PM	JCG1004H	\$400.00		1
	9			Sa	04/04/15	:30	10:54 PM	JCG1004H	\$400.00		2

Aired Spots **18**

<u>Gross Total</u>	\$11,150.00	
<u>Agency Commission</u>	\$1,672.50	
<u>Net Amount Due</u>	\$9,477.50	<u>Payment Terms 30 Days</u>