


OFFICIAL BILLING INVOICE

Advertiser: Friends of Chris McCall(33963)
Agency: DIRECT Political(4707)
Contract: 569385
Acct Type: Local/Agency Political
Terms: Cash In Advance
Bill Type: Standard
Period: 02/24/2020 - 03/29/2020
Coop: No
Buyer: Chris McCall
Salesperson: Peoria House (111) 111-1111
Brand: L-IL-PEORIA COUNTY STATES ATTORNEY
Estimate/HL:
Comments:

 DIRECT POLITICAL
PO BOX 1001
QUINCY, IL 62306-1001

000769

For Billing Inquires Call: (844) 598-4634

WEEK ABC (EEEE)

Line	Type	Scheduled Time	Schedule Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	62748-GOOD MORN	Day,W-1F-1	03/11/20 08:49 am (We)	00:30	FOCM032030NH	\$100.00	
	SPOT	62748-GOOD MORN	Day,W-1F-1	03/13/20 08:46 am (Fr)	00:30	FOCM032030NH	\$100.00	
2.0	SPOT	62748-GOOD MORN	Day,M-1	03/16/20 08:53 am (Mo)	00:30	FOCM032030NH	\$100.00	
3.0	SPOT	109805-HOI ABC Go	Day,Tu-1Th-1F-1	03/10/20 06:27 am (Tu)	00:30	FOCM032030NH	\$100.00	
	SPOT	109805-HOI ABC Go	Day,Tu-1Th-1F-1	03/12/20 06:42 am (Th)	00:30	FOCM032030NH	\$100.00	
	SPOT	109805-HOI ABC Go	Day,Tu-1Th-1F-1	03/13/20 06:56 am (Fr)	00:30	FOCM032030NH	\$100.00	
4.0	SPOT	109805-HOI ABC Go	Day,M-1	03/16/20 06:50 am (Mo)	00:30	FOCM032030NH	\$100.00	
5.0	SPOT	109804-HOI ABC Go	Day,Tu-1W-1Th-1F-1	03/10/20 05:58 am (Tu)	00:30	FOCM032030NH	\$30.00	
	SPOT	109804-HOI ABC Go	Day,Tu-1W-1Th-1F-1	03/11/20 05:13 am (We)	00:30	FOCM032030NH	\$30.00	
	SPOT	109804-HOI ABC Go	Day,Tu-1W-1Th-1F-1	03/12/20 05:22 am (Th)	00:30	FOCM032030NH	\$30.00	
	SPOT	109804-HOI ABC Go	Day,Tu-1W-1Th-1F-1	03/13/20 05:41 am (Fr)	00:30	FOCM032030NH	\$30.00	
6.0	SPOT	109804-HOI ABC Go	Day,M-1	03/16/20 05:51 am (Mo)	00:30	FOCM032030NH	\$30.00	
7.0	SPOT	62748-GOOD MORN	Day,Tu-1	03/17/20 07:59 am (Tu)	00:30	FOCM032030NH	\$100.00	
8.0	SPOT	109805-HOI ABC Go	Day,Tu-1	03/17/20 06:23 am (Tu)	00:30	FOCM032030NH	\$100.00	
9.0	SPOT	109804-HOI ABC Go	Day,Tu-1	03/17/20 05:27 am (Tu)	00:30	FOCM032030NH	\$30.00	

Warranty of Performance

I warrant that the actual broadcast spot information on this invoice was taken from the official station's as-run logs.


Brad Eaton, Vice President/CFO
Quincy Media, Inc



Gross Total	\$1,080.00	Total Spots
Commission Agency	-\$162.00	15
Sales Tax	\$0.00	
NET TOTAL	\$918.00	

Past Due Balances will accrue interest at an Annual Rate of 18%