



WEEK Television Inc
PO BOX 1001
QUINCY IL 62306-1001

Inv # 1457899

Rev # 0

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Invoice Date: 03/29/2020

OFFICIAL BILLING INVOICE

Advertiser: Friends of Gabe McLeod(33871)
Agency: DIRECT Political(4707)
Contract: 568867
Acct Type: Local/Agency Political
Terms: Cash In Advance
Bill Type: Standard
Period: 02/24/2020 - 03/29/2020
Coop: No
Buyer: Gabe McLeod
Salesperson: Peoria House (111) 111-1111
Brand: L-IL-Peoria County Clerk (195393)
Estimate/HL:
Comments: Add on 3/4/20



FRIENDS OF GABE MCLEOD
5610 N LORRAINE DR
PEORIA, IL 61614-4116

000735

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,Th-1F-1	03/05/20 08:37 am (Th)	00:30	GabeElection	\$100.00	
	SPOT	62748-GOOD MORN	Day,Th-1F-1	03/06/20 08:54 am (Fr)	00:30	GabeElection	\$100.00	
2.0	SPOT	109815-HOI ABC Ne	Day,Th-1	03/05/20 05:56 pm (Th)	00:30	GabeElection	\$75.00	
3.0	SPOT	7:00:00AM-9:00:00A	Day,Sa-1	03/07/20 08:29 am (Sa)	00:30	GabeElection	\$150.00	

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

Brad Eaton, Vice President/CFO
Quincy Media, Inc



Gross Total	\$425.00	Total Spots
Commission Agency	-\$63.75	4
Sales Tax	\$0.00	
NET TOTAL	\$361.25	

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