

**WYZZ**  
**PO Box 74008722**  
**Chicago, IL 60674-8722**  
**Main: (214) 765-4132**  
**Billing:**

Advertiser	POL/JB Pritzker/Governor/Illinois/Democ
Product	PRIMARY ELECTION
Estimate Number	2/2/84

<b>Invoice #</b>	<b>1419759-1</b>
Invoice Date	03/11/18
Invoice Month	March 2018
Invoice Period	02/26/18 - 03/05/18

Property	WYZZ
Account Executive	Millennium Washington,DC
Sales Office	Millennium/Washington DC
Sales Region	National

Order #	1419759
Alt Order #	25899870
Deal #	
Order Flight	02/27/18 - 03/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP271
Advertiser Ref	

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**100 North 20th Street**  
**Suite 201**  
**Philadelphia, PA 19103**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYZZ	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					02/26/18 to 03/04/18	2x	-- 1- 1--				
	WYZZ			W	02/28/18	1:00	9:12 PM	JBP- TV18- 29H	\$450.00		2
	WYZZ			F	03/02/18	1:00	9:11 PM	JBP- TV18- 29H	\$450.00		3
					03/05/18 to 03/11/18	1x	1- - - - -				
	WYZZ			M	03/05/18	1:00	9:38 PM	JBP- TV18- 29H	\$450.00		4
2	WYZZ	9:30 PM-10:00 PM	9:30 PM-10:00 PM								
					02/26/18 to 03/04/18	2x	- 1- 1- - -				
	WYZZ			Tu	02/27/18	1:00	9:56 PM	JBPTV1801H	\$450.00		1
	WYZZ			Th	03/01/18	1:00	9:38 PM	JBP- TV18- 29H	\$450.00		2

**5**

<b>Net Amount Due</b>	<b>\$1,912.50</b>	<b>Payment Terms 30 Days</b>
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