

**Remit Address:**

WYZZ
PO Box 74008722
Chicago, IL 60674-8722
Main: (214) 765-4114
Billing:

Billing Address:

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

INVOICE

Advertiser	POL/JB Pritzker/Governor/Illinois/Democ
Product	PRIMARY ELECTION
Estimate Number	2/2/72

Invoice #	1406042-1
Invoice Date	02/25/18
Invoice Month	February 2018
Invoice Period	01/29/18 - 02/19/18

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

Order #	1406042
Alt Order #	25892383
Deal #	
Order Flight	02/14/18 - 02/19/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	IN2386/IN15841/SP2719
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYZZ	M-F 6p-630p	M-F 6p-630p								
					02/12/18 to 02/18/18	3x	-- 111--				
	WYZZ			W	02/14/18	:30	6:24 PM	JBP- TV18- 23H	\$285.00		1
	WYZZ			Th	02/15/18	:30	6:13 PM	JBP- TV18- 23H	\$285.00		2
	WYZZ			F	02/16/18	:30	6:15 PM	JBP- TV18- 23H	\$285.00		3
					02/19/18 to 02/25/18	1x	1-----				
	WYZZ			M	02/19/18	:30	6:23 PM	JBP- TV18- 23H	\$285.00		4
2	WYZZ	M-F 630p-7p	M-F 630p-7p								
					02/12/18 to 02/18/18	3x	-- 111--				
	WYZZ			W	02/14/18	:30	6:40 PM	JBP- TV17- 16H	\$350.00		1
	WYZZ			Th	02/15/18	:30	6:42 PM	JBP- TV18- 28H	\$350.00		2
	WYZZ			F	02/16/18	:30	6:55 PM	JBP- TV18- 28H	\$350.00		3
					02/19/18 to 02/25/18	1x	1-----				
	WYZZ			M	02/19/18	:30	6:54 PM	JBP- TV18- 28H	\$350.00		4
3	WYZZ	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					02/12/18 to 02/18/18	3x	-- 111--				
	WYZZ			W	02/14/18	:30	9:14 PM	JBP- TV17- 16H	\$225.00		1
	WYZZ			Th	02/15/18	:30	9:21 PM	JBP- TV17- 16H	\$225.00		2
	WYZZ			F	02/16/18	:30	9:24 PM	JBP- TV17- 16H	\$225.00		3
					02/19/18 to 02/25/18	1x	1-----				
	WYZZ			M	02/19/18	:30	9:25 PM	JBP- TV17- 16H	\$225.00		4
4	WYZZ	9:30 PM-10:00 PM	9:30 PM-10:00 PM								
					02/12/18 to 02/18/18	3x	-- 111--				
	WYZZ			W	02/14/18	:30	9:46 PM	JBP- TV17- 16H	\$225.00		1
	WYZZ			Th	02/15/18	:30	9:50 PM	JBP- TV17- 16H	\$225.00		2
	WYZZ			F	02/16/18	:30	9:46 PM	JBP- TV17- 16H	\$225.00		3
					02/19/18 to 02/25/18	1x	1-----				
	WYZZ			M	02/19/18	:30	9:57 PM	JBP- TV17- 16H	\$225.00		4

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

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Aired Spots **16**

<u>Gross Total</u>	\$4,340.00	
<u>Agency Commission</u>	\$651.00	
<u>Net Amount Due</u>	\$3,689.00	<u>Payment Terms 30 Days</u>

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