

**Remit Address:**

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

**Billing Address:**

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

# INVOICE

Advertiser	POL/JB Pritzker/Governor/Illinois/Democ
Product	General Election
Estimate Number	2/17/356

<b>Invoice #</b>	<b>1733868-1</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

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

Order #	1733868
Alt Order #	26223288
Deal #	
Order Flight	10/16/18 - 10/22/18

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								
					10/15/18 to 10/21/18	4x	- 1111 - -				
	WYZZ			Tu	10/16/18	1:00	6:25 PM	JBP- TV18- 80H	\$850.00		1
	WYZZ			W	10/17/18	1:00	6:24 PM	JBP- TV18- 80H	\$850.00		2
	WYZZ			Th	10/18/18	1:00	6:12 PM	JBP- TV18- 80H	\$850.00		3
	WYZZ			F	10/19/18	1:00	6:11 PM	JBP- TV18- 80H	\$850.00		4
					10/22/18 to 10/28/18	1x	1 - - - - -				
	WYZZ			M	10/22/18	1:00	6:25 PM	JBP- TV18- 80H	\$850.00		5

Aired Spots**5**

<u>Gross Total</u>	<b>\$4,250.00</b>	
<u>Agency Commission</u>	<b>\$637.50</b>	
<u>Net Amount Due</u>	<b>\$3,612.50</b>	<b><u>Payment Terms 30 Days</u></b>

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