

**Remit Address:**

**WMBD**  
**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	2/2/57

<b>Invoice #</b>	<b>1370611-1</b>
Invoice Date	01/28/18
Invoice Month	January 2018
Invoice Period	01/01/18 - 01/22/18

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

Order #	1370611
Alt Order #	25875066
Deal #	
Order Flight	01/16/18 - 01/22/18

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	WMBD	8:00 AM-9:00 AM	8:00 AM-9:00 AM								
					01/15/18 to 01/21/18	3x	- 11- 1 - -				
	WMBD			Tu	01/16/18	1:00	8:22 AM	JBPTV1801H	\$280.00		1
	WMBD			W	01/17/18	1:00	8:50 AM	JBPTV1801H	\$280.00		2
	WMBD			F	01/19/18	1:00	8:39 AM	JBPTV1801H	\$280.00		3
					01/22/18 to 01/28/18	1x	1- - - - -				
	WMBD			M	01/22/18	1:00	8:24 AM	JBPTV1801H	\$280.00		4
2	WMBD	6pm News	6pm News								
					01/15/18 to 01/21/18	2x	- 1 - - 1 - -				
	WMBD			Tu	01/16/18	1:00	6:22 PM	JBPTV1801H	\$900.00		1
	WMBD			F	01/19/18	1:00	6:15 PM	JBPTV1801H	\$900.00		3
					01/22/18 to 01/28/18	1x	1- - - - -				
	WMBD			M	01/22/18	1:00	6:08 PM	JBPTV1801H	\$900.00		4
3	WMBD	Wheel of Fortune	627p-658p								
					01/15/18 to 01/21/18	1x	- - 1 - - - -				
	WMBD			W	01/17/18	1:00	6:41 PM	JBPTV1801H	\$2,000.00		1
4	WMBD	LN M-F	LN M-F 10p-1035p								
					01/15/18 to 01/21/18	2x	- 1 - - 1 - -				
	WMBD			Tu	01/16/18	1:00	10:11 PM	JBPTV1801H	\$1,230.00		1
	WMBD			F	01/19/18	1:00	10:22 PM	JBPTV1801H	\$1,230.00		2
5	WMBD	7:00 AM-8:00 AM	7:00 AM-8:00 AM								
					01/15/18 to 01/21/18	1x	- - - - - 1 -				
	WMBD			Sa	01/20/18	1:00	7:29 AM	JBPTV1801H	\$450.00		1

Aired Spots

11

Gross Total      **\$8,730.00**

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

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Agency Ref	IN2386/IN15841/SP2719
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Agency Commission      **\$1,309.50**

Net Amount Due      **\$7,420.50**

Payment Terms 30 Days

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