

**Remit Address:**

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

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Boulevard
Suite 1240
Sherman Oaks, CA 91403

INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL	Invoice #	1661428-1
Product	Citizens for Rauner	Invoice Date	09/09/18
Estimate Number	2640	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/09/18
Property	WYZZ	Order #	1661428
Account Executive	Millennium Los Angeles	Alt Order #	26138590
Sales Office	Millennium/Los Angeles	Deal #	
Sales Region	National	Order Flight	09/03/18 - 09/09/18
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYZZ	M-F 9a-10a	M-F 9a-10a								
					09/03/18 to 09/09/18	10x	MTWTF--				
	WYZZ			M	09/03/18	:30	9:43 AM	BR2418TVH	\$30.00		6
	WYZZ			M	09/03/18	:30	9:56 AM	BR2418TVH	\$30.00		1
	WYZZ			Tu	09/04/18	:30	9:31 AM	BR2418TVH	\$30.00		8
	WYZZ			Tu	09/04/18	:30	9:38 AM	BR2418TVH	\$30.00		2
	WYZZ			W	09/05/18	:30	9:11 AM	BR2518TVH	\$30.00		7
	WYZZ			W	09/05/18	:30	9:55 AM	BR2518TVH	\$30.00		4
	WYZZ			Th	09/06/18	:30	9:09 AM	BR2518TVH	\$30.00		10
	WYZZ			Th	09/06/18	:30	9:47 AM	BR2518TVH	\$30.00		3
	WYZZ			F	09/07/18	:30	9:10 AM	BR2518TVH	\$30.00		9
	WYZZ			F	09/07/18	:30	9:58 AM	BR2518TVH	\$30.00		5
2	WYZZ	M-F 11a-12p	M-F 11a-12p								
					09/03/18 to 09/09/18	10x	MTWTF--				
	WYZZ			M	09/03/18	:30	11:24 AM	BR2418TVH	\$30.00		3
	WYZZ			M	09/03/18	:30	11:52 AM	BR2418TVH	\$30.00		6
	WYZZ			Tu	09/04/18	:30	11:16 AM	BR2418TVH	\$30.00		7
	WYZZ			Tu	09/04/18	:30	11:34 AM	BR2418TVH	\$30.00		1
	WYZZ			W	09/05/18	:30	11:32 AM	BR2518TVH	\$30.00		9
	WYZZ			W	09/05/18	:30	11:59 AM	BR2518TVH	\$30.00		5
	WYZZ			Th	09/06/18	:30	11:28 AM	BR2518TVH	\$30.00		10
	WYZZ			Th	09/06/18	:30	11:36 AM	BR2518TVH	\$30.00		2
	WYZZ			F	09/07/18	:30	11:16 AM	BR2518TVH	\$30.00		8
	WYZZ			F	09/07/18	:30	11:50 AM	BR2518TVH	\$30.00		4
3	WYZZ	M-F 1p-2p	M-F 1p-2p								
					09/03/18 to 09/09/18	10x	MTWTF--				
	WYZZ			Tu	09/04/18	:30	1:29 PM	BR2418TVH	\$30.00		1
	WYZZ			Tu	09/04/18	:30	1:59 PM	BR2418TVH	\$30.00		4
	WYZZ			W	09/05/18	:30	1:27 PM	BR2518TVH	\$30.00		6
	WYZZ			W	09/05/18	:30	1:36 PM	BR2518TVH	\$30.00		8
	WYZZ			W	09/05/18	:30	1:59 PM	BR2518TVH	\$30.00		2

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INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL
Product	Citizens for Rauner
Estimate Number	2640

Invoice #	1661428-1
Invoice Date	09/09/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/09/18

Property	WYZZ
Account Executive	Millennium Los Angeles
Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1661428
Alt Order #	26138590
Deal #	
Order Flight	09/03/18 - 09/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WYZZ	M-F 1p-2p	M-F 1p-2p								
	WYZZ			Th	09/06/18	:30	1:18 PM	BR2518TVH	\$30.00		9
	WYZZ			Th	09/06/18	:30	1:35 PM	BR2518TVH	\$30.00		10
	WYZZ			Th	09/06/18	:30	1:59 PM	BR2518TVH	\$30.00		5
	WYZZ			F	09/07/18	:30	1:27 PM	BR2518TVH	\$30.00		7
	WYZZ			F	09/07/18	:30	1:36 PM	BR2518TVH	\$30.00		3
4	WYZZ	M-F 5p-530p	M-F 5p-530p								
				09/03/18 to 09/09/18		5x	MTWTF--				
	WYZZ			M	09/03/18	:30	5:28 PM	BR2418TVH	\$100.00		3
	WYZZ			Tu	09/04/18	:00			\$100.00	See MG 4.6,4.7	2
	WYZZ			Tu	09/04/18	:30	5:25 PM	BR2418TVH	\$100.00		5
	WYZZ	M-F 530p-6p	M-F 530p-6p	Tu	09/04/18	:30	5:45 PM	BR2418TVH	\$100.00	MG for 4.1,4.2	7
	WYZZ	M-F 530p-6p	M-F 530p-6p	Tu	09/04/18	:30	5:57 PM	BR2418TVH	\$100.00	MG for 4.1,4.2	6
	WYZZ			W	09/05/18	:30	5:29 PM	BR2518TVH	\$100.00		4
	WYZZ			F	09/07/18	:00			\$100.00	See MG 4.6,4.7	1
5	WYZZ	M-F 5p-530p	M-F 5p-530p								
				09/03/18 to 09/09/18		5x	MTWTF--				
	WYZZ			Tu	09/04/18	:30	5:17 PM	BR2418TVH	\$150.00		1
	WYZZ			Tu	09/04/18	:30	5:29 PM	BR2418TVH	\$150.00		2
	WYZZ			W	09/05/18	:30	5:16 PM	BR2518TVH	\$150.00		3
	WYZZ			Th	09/06/18	:30	5:15 PM	BR2518TVH	\$150.00		5
	WYZZ			F	09/07/18	:30	5:15 PM	BR2518TVH	\$150.00		4
6	WYZZ	M-F 5p-530p	M-F 5p-530p								
				09/03/18 to 09/09/18		10x	MTWTF--				
	WYZZ			M	09/03/18	:30	5:15 PM	BR2418TVH	\$100.00		10
	WYZZ			M	09/03/18	:30	5:25 PM	BR2418TVH	\$100.00		6
	WYZZ			Tu	09/04/18	:00			\$100.00	See MG 6.11,6.12,6.13	1
	WYZZ			Tu	09/04/18	:00			\$100.00	See MG 6.11,6.12,6.13	5
	WYZZ			W	09/05/18	:30	5:25 PM	BR2518TVH	\$100.00		3
	WYZZ	M-F 530p-6p	M-F 530p-6p	W	09/05/18	:30	5:48 PM	BR2518TVH	\$100.00	MG for 6.4,6.1,6.5	13

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INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL
Product	Citizens for Rauner
Estimate Number	2640

Invoice #	1661428-1
Invoice Date	09/09/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/09/18

Property	WYZZ
Account Executive	Millennium Los Angeles
Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1661428
Alt Order #	26138590
Deal #	
Order Flight	09/03/18 - 09/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WYZZ	M-F 5p-530p	M-F 5p-530p								
	WYZZ	M-F 530p-6p	M-F 530p-6p	W	09/05/18	:30	5:58 PM	BR2518TVH	\$100.00	MG for 6.4,6.1,6.5	12
	WYZZ			Th	09/06/18	:30	5:25 PM	BR2518TVH	\$100.00		8
	WYZZ			Th	09/06/18	:30	5:28 PM	BR2518TVH	\$100.00		2
	WYZZ			F	09/07/18	:00			\$100.00	See MG 6.11,6.12,6.13	4
	WYZZ			F	09/07/18	:30	5:27 PM	BR2518TVH	\$100.00		7
	WYZZ			F	09/07/18	:30	5:29 PM	BR2518TVH	\$100.00		9
	WYZZ	M-F 530p-6p	M-F 530p-6p	F	09/07/18	:30	5:56 PM	BR2518TVH	\$100.00	MG for 6.4,6.1,6.5	11
7	WYZZ	M-F 6p-630p	M-F 6p-630p								
				09/03/18 to 09/09/18		5x	MTWTF--				
	WYZZ			M	09/03/18	:30	6:26 PM	BR2418TVH	\$285.00		5
	WYZZ			Tu	09/04/18	:30	6:26 PM	BR2418TVH	\$285.00		2
	WYZZ			W	09/05/18	:00			\$285.00	Credited	4
				made good on active estimate							
	WYZZ			Th	09/06/18	:30	6:12 PM	BR2518TVH	\$285.00		3
	WYZZ			F	09/07/18	:30	6:15 PM	BR2518TVH	\$285.00		1
8	WYZZ	M-F 630p-7p	M-F 630p-7p								
				09/03/18 to 09/09/18		5x	MTWTF--				
	WYZZ			W	09/05/18	:30	6:43 PM	BR2518TVH	\$350.00		1
	WYZZ			Th	09/06/18	:30	6:29 PM	BR2518TVH	\$350.00		5
	WYZZ			Th	09/06/18	:30	6:44 PM	BR2518TVH	\$350.00		3
	WYZZ			F	09/07/18	:30	6:28 PM	BR2518TVH	\$350.00		4
	WYZZ			F	09/07/18	:30	6:45 PM	BR2518TVH	\$350.00		2
9	WYZZ	M-F 630p-7p	M-F 630p-7p								
				09/03/18 to 09/09/18		5x	MTWTF--				
	WYZZ			M	09/03/18	:30	6:44 PM	BR2418TVH	\$550.00		4
	WYZZ			Tu	09/04/18	:30	6:59 PM	BR2418TVH	\$550.00		1
	WYZZ			W	09/05/18	:30	6:55 PM	BR2518TVH	\$550.00		3
	WYZZ			Th	09/06/18	:30	6:54 PM	BR2518TVH	\$550.00		2
	WYZZ			F	09/07/18	:30	6:56 PM	BR2518TVH	\$550.00		5

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INVOICE

Advertiser	POL/Bruce Rauner/Governor/Rep/IL	Invoice #	1661428-1
Product	Citizens for Rauner	Invoice Date	09/09/18
Estimate Number	2640	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/09/18
Property	WYZZ	Order #	1661428
Account Executive	Millennium Los Angeles	Alt Order #	26138590
Sales Office	Millennium/Los Angeles	Deal #	
Sales Region	National	Order Flight	09/03/18 - 09/09/18
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN4746
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WYZZ	M-F FOX 43 News at 9	M-F 9p-10p								
					09/03/18 to 09/09/18	5x	MTWTF--				
	WYZZ			Tu	09/04/18	:30	9:13 PM	BR2418TVH	\$225.00		1
	WYZZ			W	09/05/18	:30	9:26 PM	BR2518TVH	\$225.00		4
	WYZZ			W	09/05/18	:30	9:51 PM	BR2518TVH	\$225.00		2
	WYZZ			Th	09/06/18	:30	9:53 PM	BR2518TVH	\$225.00		5
	WYZZ			F	09/07/18	:30	9:14 PM	BR2518TVH	\$225.00		3
11	WYZZ	M-F FOX 43 News at 9	M-F 9p-10p								
					09/03/18 to 09/09/18	5x	MTWTF--				
	WYZZ			M	09/03/18	:30	9:18 PM	BR2418TVH	\$350.00		1
	WYZZ			Tu	09/04/18	:30	9:45 PM	BR2418TVH	\$350.00		2
	WYZZ			W	09/05/18	:30	9:56 PM	BR2518TVH	\$350.00		3
	WYZZ			Th	09/06/18	:30	9:12 PM	BR2518TVH	\$350.00		4
	WYZZ			F	09/07/18	:30	9:39 PM	BR2518TVH	\$350.00		5
12	WYZZ	M-F 10p-1030p	M-F 10p-1030p								
					09/03/18 to 09/09/18	10x	--2233--				
	WYZZ			Tu	09/04/18	:30	10:19 PM	BR2418TVH	\$70.00		3
	WYZZ			Tu	09/04/18	:30	10:28 PM	BR2418TVH	\$70.00		4
	WYZZ			W	09/05/18	:30	10:11 PM	BR2518TVH	\$70.00		1
	WYZZ			W	09/05/18	:30	10:28 PM	BR2518TVH	\$70.00		2
	WYZZ			Th	09/06/18	:30	10:07 PM	BR2518TVH	\$70.00		9
	WYZZ			Th	09/06/18	:30	10:16 PM	BR2518TVH	\$70.00		8
	WYZZ			Th	09/06/18	:30	10:25 PM	BR2518TVH	\$70.00		7
	WYZZ			F	09/07/18	:30	10:08 PM	BR2518TVH	\$70.00		5
	WYZZ			F	09/07/18	:30	10:16 PM	BR2518TVH	\$70.00		6
	WYZZ			F	09/07/18	:30	10:28 PM	BR2518TVH	\$70.00		10
13	WYZZ	M-F 1030p-11p	M-F 1030p-11p								
					09/03/18 to 09/09/18	10x	MTWTF--				
	WYZZ			M	09/03/18	:30	10:45 PM	BR2418TVH	\$70.00		7
	WYZZ			M	09/03/18	:30	10:55 PM	BR2418TVH	\$70.00		4

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Property	WYZZ
Account Executive	Millennium Los Angeles
Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1661428
Alt Order #	26138590
Deal #	
Order Flight	09/03/18 - 09/09/18

Billing Calendar	Broadcast
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Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WYZZ	M-F 1030p-11p	M-F 1030p-11p								
	WYZZ			Tu	09/04/18	:30	10:46 PM	BR2418TVH	\$70.00		1
	WYZZ			Tu	09/04/18	:30	10:57 PM	BR2418TVH	\$70.00		6
	WYZZ			W	09/05/18	:30	10:39 PM	BR2518TVH	\$70.00		3
	WYZZ			W	09/05/18	:30	10:57 PM	BR2518TVH	\$70.00		9
	WYZZ			Th	09/06/18	:30	10:46 PM	BR2518TVH	\$70.00		10
	WYZZ			Th	09/06/18	:30	10:54 PM	BR2518TVH	\$70.00		2
	WYZZ			F	09/07/18	:30	10:37 PM	BR2518TVH	\$70.00		8
	WYZZ			F	09/07/18	:30	10:55 PM	BR2518TVH	\$70.00		5
14	WYZZ	Sun FOX 43 News at 9	Su 9p-930p								
				09/03/18 to 09/09/18		2x	-----S				
	WYZZ			Su	09/09/18	:30	9:08 PM	BR2518TVH	\$100.00		2
	WYZZ			Su	09/09/18	:30	9:25 PM	BR2518TVH	\$100.00		1
15	WYZZ	Su 930p-10p	Su 930p-10p								
				09/03/18 to 09/09/18		2x	-----S				
	WYZZ			Su	09/09/18	:30	9:44 PM	BR2518TVH	\$150.00		1
	WYZZ			Su	09/09/18	:30	10:00 PM	BR2518TVH	\$150.00		2
16	WYZZ	3:30 PM-6:30 PM	3:30 PM-6:30 PM								
				09/03/18 to 09/09/18		2x	-----S				
	WYZZ			Su	09/09/18	:30	5:10 PM	BR2518TVH	\$1,900.00		2
	WYZZ			Su	09/09/18	:30	5:49 PM	BR2518TVH	\$1,900.00		1
17	WYZZ	7:00 PM-10:00 PM	7:00 PM-10:00 PM								
				09/03/18 to 09/09/18		1x	-----S-				
	WYZZ			Sa	09/08/18	:00			\$350.00	See MG 17.2	1
	WYZZ	College Football Prime	College Football Prime	Sa	09/08/18	:30	10:11 PM	BR2518TVH	\$350.00	MG for 17.1 09/08	2
18	WYZZ	Capitol Connections	Capitol Connections								
				09/03/18 to 09/09/18		1x	-----S				
	WYZZ			Su	09/09/18	:30	9:06 AM	BR2518TVH	\$125.00		1
19	WYZZ	9:30 AM-10:00 AM	9:30 AM-10:00 AM								

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Property	WYZZ
Account Executive	Millennium Los Angeles
Sales Office	Millennium/Los Angeles
Sales Region	National

Order #	1661428
Alt Order #	26138590
Deal #	
Order Flight	09/03/18 - 09/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	IN4746
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WYZZ	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
					09/03/18 to 09/09/18	1x	-----S				
	WYZZ			Su	09/09/18	:30	9:46 AM	BR2518TVH	\$75.00		1

Aired Spots **103**

<u>Gross Total</u>	\$17,915.00	
<u>Agency Commission</u>	\$2,687.25	
<u>Net Amount Due</u>	\$15,227.75	<u>Payment Terms 30 Days</u>

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