

**Remit Address:**

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

Billing Address:

GMMB
Attention: Accounts Payable
3050 K Street NW
Washington Harbor
Washington, DC 20007

INVOICE

Advertiser	POL/Cheri Bustos/Congress/IL/Dem
Product	CANDIDATE
Estimate Number	447/476/7302

Invoice #	1713171-1
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 #	1713171
Alt Order #	26209367
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	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYZZ	7:00 AM-7:30 AM	7:00 AM-7:30 AM								
	WYZZ				10/15/18 to 10/21/18	1x	- TWTF - -				
				Th	10/18/18	:30	7:17 AM	8CBI L17003TH	\$40.00		1
	WYZZ				10/22/18 to 10/28/18	1x	M - - - - -				
				M	10/22/18	:30	7:16 AM	8CBI L17003TH	\$40.00		2
2	WYZZ	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
	WYZZ				10/15/18 to 10/21/18	1x	- TWTF - -				
				W	10/17/18	:30	7:40 AM	8CBI L17003TH	\$40.00		1
	WYZZ				10/22/18 to 10/28/18	1x	M - - - - -				
				M	10/22/18	:30	7:54 AM	8CBI L17003TH	\$40.00		2
3	WYZZ	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
	WYZZ				10/15/18 to 10/21/18	1x	- TWTF - -				
				Tu	10/16/18	:30	8:17 AM	8CBI L17003TH	\$40.00		1
4	WYZZ	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
	WYZZ				10/15/18 to 10/21/18	1x	- TWTF - -				
				W	10/17/18	:30	8:58 AM	8CBI L17003TH	\$40.00		1
	WYZZ				10/22/18 to 10/28/18	1x	M - - - - -				
				M	10/22/18	:30	8:40 AM	8CBI L17003TH	\$40.00		2
5	WYZZ	FOX News Sunday	Su 8a-9a								
	WYZZ				10/15/18 to 10/21/18	1x	- - - - - S				
				Su	10/21/18	:30	8:59 AM	8CBI L17003TH	\$45.00		1
6	WYZZ	M-F 4p-5p	M-F 4p-5p								
	WYZZ				10/15/18 to 10/21/18	1x	- TWTF - -				
				Tu	10/16/18	:30	4:13 PM	8CBI L17003TH	\$50.00		1
7	WYZZ	Sa 3p-4p	Sa 3p-4p								
	WYZZ				10/15/18 to 10/21/18	1x	- - - - - S-				
				Th	10/18/18	:30	6:47 AM	8CBI L17003TH	\$40.00	MG for 7.1,11.1	2
				Th	10/18/18	:30	2:13 PM	8CBI L17003TH	\$50.00	MG for 7.1,11.1	5

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

**Remit Address:**

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

Billing Address:

GMMB
Attention: Accounts Payable
3050 K Street NW
Washington Harbor
Washington, DC 20007

INVOICE

Advertiser	POL/Cheri Bustos/Congress/IL/Dem
Product	CANDIDATE
Estimate Number	447/476/7302

Invoice #	1713171-1
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 #	1713171
Alt Order #	26209367
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	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WYZZ	Sa 3p-4p	Sa 3p-4p								
	WYZZ	M-F 3p-4p	M-F 3p-4p	Th	10/18/18	:30	3:29 PM	8CBI L17003TH	\$50.00	MG for 7.1,11.1	4
	WYZZ	M-F 2p-3p	M-F 2p-3p	F	10/19/18	:30	2:16 PM	8CBI L17003TH	\$50.00	MG for 7.1,11.1	6
	WYZZ	M-F 3p-4p	M-F 3p-4p	F	10/19/18	:30	3:08 PM	8CBI L17003TH	\$50.00	MG for 7.1,11.1	3
	WYZZ	M-F 12a-1230a	M-F 12a-1230a	F	10/19/18	:30	12:20 AM	8CBI L17003TH	\$15.00	MG for 7.1,11.1	7
	WYZZ			Sa	10/20/18	:00			\$105.00	See MG 7.2,7.3,7.4,7.5,7.6,7.7	1
8	WYZZ	M-F 6p-630p	M-F 6p-630p								
				10/15/18 to 10/21/18	1x	- TWTF - -					
	WYZZ			W	10/17/18	:30	6:11 PM	8CBI L17003TH	\$285.00		1
9	WYZZ	M-F 630p-7p	M-F 630p-7p								
				10/15/18 to 10/21/18	1x	- TWTF - -					
	WYZZ			Tu	10/16/18	:30	6:45 PM	8CBI L17003TH	\$350.00		1
10	WYZZ	M-F FOX 43 News at 9	M-F 9p-10p								
				10/15/18 to 10/21/18	1x	- TWTF - -					
	WYZZ			Tu	10/16/18	:30	9:53 PM	8CBI L17003TH	\$225.00		1
				10/22/18 to 10/28/18	1x	M - - - - -					
	WYZZ			M	10/22/18	:30	9:46 PM	8CBI L17003TH	\$225.00		2
11	WYZZ	Sat FOX 43 News at 9	Sa 9p-930p								
				10/15/18 to 10/21/18	1x	- - - - - S -					
	WYZZ			Sa	10/20/18	:00			\$150.00	See MG 7.2,7.3,7.4,7.5,7.6,7.7	1
12	WYZZ	Mon Prime Hour 1	M 7p-8p								
				10/22/18 to 10/28/18	1x	M - - - - -					
	WYZZ			M	10/22/18	:30	7:42 PM	8CBI L17003TH	\$900.00		1
13	WYZZ	7:25 PM-10:30 PM	7:25 PM-10:30 PM								
				10/15/18 to 10/21/18	1x	- - - T - - -					
	WYZZ			Th	10/18/18	:30	10:36 PM	8CBI L17003TH	\$1,200.00		1
14	WYZZ	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
				10/15/18 to 10/21/18	1x	- - - - - S					

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

**Remit Address:**

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

Billing Address:

GMMB
Attention: Accounts Payable
3050 K Street NW
Washington Harbor
Washington, DC 20007

INVOICE

Advertiser	POL/Cheri Bustos/Congress/IL/Dem
Product	CANDIDATE
Estimate Number	447/476/7302

Invoice #	1713171-1
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 #	1713171
Alt Order #	26209367
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	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WYZZ	9:30 AM-10:00 AM	9:30 AM-10:00 AM	Su	10/21/18	:30	9:45 AM	8CBI L17003TH	\$100.00		1

WYZZ

Aired Spots**22**Gross Total**\$3,915.00**Agency Commission**\$587.25**Net Amount Due**\$3,327.75****Payment Terms 30 Days**

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