

**Remit Address:**

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

Billing Address:

Adelstein & Associates
Attention: Accounts Payable
2155 Caton Street
Chicago, IL 60647

INVOICE

Advertiser	POL/Kwame Raoul/Attorney General/Del	Invoice #	1658859-1
Product	Raoul for Illinois	Invoice Date	09/09/18
Estimate Number	//310	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/02/18
Property	WYZZ	Order #	1658859
Account Executive	Millennium Chicago	Alt Order #	26136242
Sales Office	Millennium/Chicago	Deal #	
Sales Region	National	Order Flight	08/27/18 - 10/21/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN11079
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYZZ	M-F 7a-9a Good Day Ctl IL	M-F 7a-9a								
					08/27/18 to 09/02/18	4x	MTWTF--				
	WYZZ			M	08/27/18	:30	8:46 AM	RAOU0630H	\$40.00		3
	WYZZ			Tu	08/28/18	:30	7:55 AM	RAOU0630H	\$40.00		4
	WYZZ			W	08/29/18	:30	8:52 AM	RAOU0630H	\$40.00		2
	WYZZ			F	08/31/18	:30	7:45 AM	RAOU0630H	\$40.00		1
2	WYZZ	M-F FOX 43 News at 9	M-F 9p-10p								
					08/27/18 to 09/02/18	2x	MTWTF--				
	WYZZ			Tu	08/28/18	:30	9:11 PM	RAOU0630H	\$225.00		2
	WYZZ			Th	08/30/18	:30	10:31 PM	RAOU0630H	\$225.00		1
3	WYZZ	Sat FOX 43 News at 9	Sa 9p-930p								
					08/27/18 to 09/02/18	1x	-----S-				
	WYZZ			Sa	09/01/18	:00			\$150.00	See MG 7.3,7.4,7.5,7.6	1
4	WYZZ	Sun FOX 43 News at 9	Su 9p-930p								
					08/27/18 to 09/02/18	1x	-----S				
	WYZZ			Su	09/02/18	:30	9:18 PM	RAOU0630H	\$150.00		1
5	WYZZ	M-F 10p-1030p	M-F 10p-1030p								
					08/27/18 to 09/02/18	2x	MTWTF--				
	WYZZ			Tu	08/28/18	:30	10:17 PM	RAOU0630H	\$70.00		2
	WYZZ			Th	08/30/18	:00			\$70.00	See MG 7.3,7.4,7.5,7.6	1
6	WYZZ	M-F 1030p-11p	M-F 1030p-11p								
					08/27/18 to 09/02/18	2x	MTWTF--				
	WYZZ			Tu	08/28/18	:30	10:50 PM	RAOU0630H	\$70.00		1
	WYZZ			W	08/29/18	:30	10:43 PM	RAOU0630H	\$70.00		2
7	WYZZ	M-F 11p-1130p	M-F 11p-1130p								
					08/27/18 to 09/02/18	2x	MTWTF--				
	WYZZ			Tu	08/28/18	:30	11:29 PM	RAOU0630H	\$50.00		2
	WYZZ	M-F 2p-3p	M-F 2p-3p	Th	08/30/18	:30	2:26 PM	RAOU0630H	\$30.00	MG for 5.1,9.1,8.1,7.1,3.1	6
	WYZZ			F	08/31/18	:00			\$50.00	See MG 7.3,7.4,7.5,7.6	1

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

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Invoice Month	September 2018
Invoice Period	08/27/18 - 09/02/18

Property	WYZZ
Account Executive	Millennium Chicago
Sales Office	Millennium/Chicago
Sales Region	National

Order #	1658859
Alt Order #	26136242
Deal #	
Order Flight	08/27/18 - 10/21/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
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Agency Ref	IN11079
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7	WYZZ	M-F 11p-1130p	M-F 11p-1130p								
	WYZZ	M-F 5p-6p Early Fringe	M-F 5p-6p	F	08/31/18	:30	5:55 PM	RAOU0630H	\$100.00	MG for 5.1,9.1,8.1,7.1,3.1	5
	WYZZ	11:00 AM-2:00 PM	11:00 AM-2:00 PM	Sa	09/01/18	:00			\$225.00	Credited	3
	WYZZ	3:00 PM-6:00 PM	3:00 PM-6:00 PM	Sa	09/01/18	:00			\$225.00	Credited	4
8	WYZZ	Sa 930p-10p	Sa 930p-10p								
					08/27/18 to 09/02/18	1x	-----S-				
	WYZZ			Sa	09/01/18	:00			\$85.00	See MG 7.3,7.4,7.5,7.6	1
9	WYZZ	Su 930p-10p	Su 930p-10p								
					08/27/18 to 09/02/18	1x	-----S				
	WYZZ			Su	09/02/18	:00			\$225.00	See MG 7.3,7.4,7.5,7.6	1

Aired Spots **13**

<u>Gross Total</u>	\$1,150.00	
<u>Agency Commission</u>	\$172.50	
<u>Net Amount Due</u>	\$977.50	Payment Terms 30 Days

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