



WYZZ
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Advertiser Cheri Bustos/Congress/Democrat/III(45174)
Agency GMMB (14491)
Buyer YALLOF, SHANNON
Salesperson Millennium - Washington D, Washington DC (1421)
 ph: (202) 955-5342
Product Political - US Congress (1076)
Brand 113/120/5665 (567800)
Acct Types National/Political
Est/Headline 5665/25329758
Demo
Revision
Comments

Invoice 2776689
Inv Date 10/30/2016
Terms Cash In Advance
Contract 1447819
Bill Type Standard
Period 9/26/2016 - 10/30/2016

GMMB
Washington Harbor
3050 K Street NW
Washington, DC 20007

CO-OP/Order Type No/Normal
Package
Gen. Date 10/31/2016 1:48:28PM

AgM

Peoria (WYZZ)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	9:00:00AM-People's	Per week (2), Tu, We, Th, Fr	10/18/16 9:29AM (Tu)	00:30	6CBIL17001TH	\$50.00	
1.0	SPOT	9:00:00AM-People's	Per week (2), Tu, We, Th, Fr	10/20/16 9:16AM (Th)	00:30	6CBIL17001TH	\$50.00	
2.0	SPOT	11:00:00AM-JUDGE I	Per week (1), Tu, We, Th, Fr	10/21/16 11:20AM (Fr)	00:30	6CBIL17001TH	\$50.00	
3.0	SPOT	5:00:00PM-Last Man	Per week (1), Tu, We, Th, Fr	10/21/16 5:24PM (Fr)	00:30	6CBIL17001TH	\$200.00	
4.0	SPOT	5:30:00PM-Last Man	Per week (1), Tu, We, Th, Fr	10/21/16 5:56PM (Fr)	00:30	6CBIL17001TH	\$200.00	
5.0	SPOT	6:28:25PM-Big Bang	Per week (1), Tu, We, Th, Fr	10/21/16 6:42PM (Fr)	00:30	6CBIL17001TH	\$550.00	
6.0	SPOT	9:00:50PM-Fox 43 N	Day, Tu-1	10/18/16 9:27PM (Tu)	00:30	6CBIL17001TH	\$225.00	
7.0	SPOT	9:00:50PM-Fox 43 N	Per week (1), Th, Fr	10/20/16 9:48PM (Th)	00:30	6CBIL17001TH	\$225.00	
8.0	SPOT	9:00:50PM-Fox 43 N	Day, M-1	10/24/16 9:23PM (Mo)	00:30	6CBIL17001TH	\$225.00	
9.0	SPOT	10:00:00PM-2 1/2 M	Day, M-1	10/24/16 10:13PM (Mo)	00:30	6CBIL17001TH	\$100.00	
10.0	SPOT	10:00:00PM-2 1/2 M	Per week (1), Tu, We, Th, Fr	10/18/16 10:12PM (Tu)	00:30	6CBIL17001TH	\$100.00	
11.0	SPOT	8:00:00AM-Fox New	Day, Su-2	10/23/16 8:31AM (Su)	00:30	6CBIL17001TH	\$70.00	
11.0	SPOT	8:00:00AM-Fox New	Day, Su-2	10/23/16 8:59AM (Su)	00:30	6CBIL17001TH	\$70.00	

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

Gross Total	\$2,115.00	Total Spots	13
Commission	(\$317.25)		
Net Total	\$1,797.75		