INVOICE

DUPLICATE

Remit Address:
Chicago WGN
WGN - TV
PO Box 98473
Chicago, IL 60693
Main: (773) 528-2311
Billing: (214) 765-4124

Advertiser	POL/Lance Yednock/State Representativ
Order Brand	
Product	YEDNOCK FOR ST REP
Estimate Number	10154

Invoice #	**2736803-2**
Invoice Date	11/29/20
Invoice Month	November 2020
Invoice Period	10/26/20 - 11/29/20

Property	WGN
Account Executive	Telerep Washington
Sales Office	Telerep/Washington
Sales Region	National

Order #	2736803
Alt Order #	09974455
Deal #	
Order Flight	10/20/20 - 10/26/20

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1388
Product 1/2	1403

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**WGN** 4 - P24	**M-F 7a-8a**	**7a-8a**								
				10/26/20 to 11/01/20		1x	1------				
	WGN			M	10/26/20	:30	7:53 AM	DML20LY104H	$1,200.00		1
5	**WGN** 3 - P48	**6:30 PM-7:00 PM**	**6:30 PM-7:00 PM**								
				10/26/20 to 11/01/20		1x	1------				
	WGN			M	10/26/20	:30	6:39 PM	DML20LY104H	$1,000.00		1

Aired Spots **2**

Gross Total	**$2,200.00**
Agency Commission	**$330.00**
Net Amount Due	**$1,870.00**

Payment Terms 30 Days

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