



**Remit Address:**  
**WAWV**  
**PO Box 74008722**  
**Chicago, IL 60674**  
**Main: (214) 765-4114**  
**Billing:**

# DUPLICATE INVOICE

Advertiser	POL/Jeanne Ives/Governor/Rep/IL	Invoice #	1403055-1
Product	IVES FOR GOVERNOR	Invoice Date	02/18/18
Estimate Number	IVES FOR GOVERNOR	Invoice Month	February 2018
		Invoice Period	01/29/18 - 02/15/18
Property	WAWV	Order #	1403055
Account Executive	Millennium Chicago	Alt Order #	25890557
Sales Office	Millennium/Chicago	Deal #	
Sales Region	National	Order Flight	02/02/18 - 02/15/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

**Billing Address:**

**Ives for Governor**  
**Attention: Accounts Payable**  
**PO BOX 1504**  
**Wheaton, IL 60187**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WAWV	WAWV Live @ Five	M-F 5-6P								
					02/12/18 to 02/18/18	3x	MTWT---				
	WAWV			M	02/12/18	:30	5:17 PM	GOVI VESTAX30RH	\$150.00		1
	WAWV			W	02/14/18	:30	5:31 PM	GOVI VESDENNY30RHREV	\$150.00		3
	WAWV			Th	02/15/18	:30	5:24 PM	GOVI VESCPSRAU30H	\$150.00		2
2	WAWV	BIG BANG THEORY	M-F 7-730P								
					02/12/18 to 02/18/18	1x	MTWT---				
	WAWV			W	02/14/18	1:00	7:30 PM	GOVI VESCHARGE60RH	\$250.00		1
3	WAWV	GOOD DOCTOR	MON 10-11P								
					02/12/18 to 02/18/18	1x	1-----				
	WAWV			M	02/12/18	:30	10:43 PM	GOVI VESCPS30RH	\$300.00		1
4	WAWV	MATCH GAME	Wed 10-11p								
					02/12/18 to 02/18/18	1x	--1----				
	WAWV			W	02/14/18	:30	10:30 PM	GOVI VESTAXRAU30H	\$350.00		1
		<u>Aired Spots</u>				<b>6</b>					

<u>Gross Total</u>	<b>\$1,350.00</b>	
<u>Agency Commission</u>	<b>\$202.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,147.50</b>	<b><u>Payment Terms 30 Days</u></b>

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