

INVOICE

Remit Address:

WJBF

33096 Collection Center Drive
Chicago, IL 60693
Main: (706) 722-6664
Billing:



Advertiser	POLNRA POL Victory Fund (PVF)
Product	GA GOV
Estimate Number	10559
Invoice #	1732868-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/15/18 - 10/21/18

Property	WJBF
Account Executive	Katz Washington
Sales Office	Katz Washington
Sales Region	National
Order #	1732868
Alt Order #	26221789
Deal #	
Order Flight	10/18/18 - 10/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Code	9915593
Advertiser Code	388
Product 1/2	1270

Agency Ref	
Advertiser Ref	TO1723

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBF	M-F WJBF 6a News	558-6:57:56a		10/15/18 to 10/21/18	1x	---T---				
				Th	10/18/18	:00			\$350.00	Credited	1
2	WJBF	M-F WJBF 6a News	558-6:57:56a		10/15/18 to 10/21/18	1x	----F--				
				F	10/19/18	:30	6:41 AM	NRAGATV101718H	\$350.00		1
6	WJBF	GMA	657-9a		10/15/18 to 10/21/18	1x	---T---				
				Th	10/18/18	:00			\$400.00	Credited	1
8	WJBF	This Week	9-10a		10/15/18 to 10/21/18	1x	-----S				
				Su	10/21/18	:30	9:59 AM	NRAGATV101718H	\$500.00		1
9	WJBF	M-F News @6	6-630p		10/15/18 to 10/21/18	1x	---T---				
				Th	10/18/18	:00			\$600.00	Credited	1
10	WJBF	M-F News @6	6-630p		10/15/18 to 10/21/18	1x	----F--				
				F	10/19/18	:30	6:10 PM	NRAGATV101718H	\$600.00		1
14	WJBF	M-F News @11p	11p-1135p		10/15/18 to 10/21/18	1x	---T---				
				Th	10/18/18	:00			\$500.00	Credited	1
15	WJBF	M-F News @11p	11p-1135p		10/15/18 to 10/21/18	1x	----F--				
				F	10/19/18	:30	11:25 PM	NRAGATV101718H	\$500.00		1
19	WJBF	Jimmy Kimmel	1135-1235a		10/15/18 to 10/21/18	1x	---T---				
				Th	10/18/18	:00			\$300.00	Credited	1
21	WJBF	Sat 330p ABC College FB	Sat 330p ABC Colleg		10/15/18 to 10/21/18	1x	---T---				
				Th	10/18/18	:00			\$300.00	Credited	1

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

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21	WJBF	Sat 330p ABC College FB	Sat 330p ABC Colleg		10/15/18 to 10/21/18	1x	-----S-				
				Sa	10/20/18	:30	5:20 PM	NRAGATV101718H	\$750.00		1
22	WJBF	Sat 8p ABC College FB	Sat 8p ABC College I		10/15/18 to 10/21/18	1x	-----S-				
				Sa	10/20/18	:30	11:37 PM	NRAGATV101718H	\$900.00		1
				Aired Spots		6					

Gross Total **\$3,600.00**
 Agency Commission **\$540.00**
 Net Amount Due **\$3,060.00** Payment Terms 30 Days

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