



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

# INVOICE

Advertiser	POL/Sarah Riggs/Lt Governor/GADem
Product	Political
Estimate Number	5964

Invoice #	1516381-1
Invoice Date	05/13/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/07/18

Property	WJBF
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1516381
Alt Order #	26000335
Deal #	
Order Flight	05/01/18 - 05/07/18

Billing Address:

Buying Time  
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	985
Product 1/2	1001

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBF	M-F WJBF 5a News	458-530a		04/30/18 to 05/06/18	1x	--W----				
	WJBF	M-F WJBF 5a News	458-530a	W	05/02/18	:30	5:15 AM	SRA01SDC18H	\$40.00		1
2	WJBF	M-F WJBF 5a News	458-530a		04/30/18 to 05/06/18	1x	---T---				
	WJBF	M-F WJBF 5a News	458-530a	Th	05/03/18	:30	4:59 AM	SRA01SDC18H	\$40.00		1
3	WJBF	M-F WJBF 5a News	458-530a		04/30/18 to 05/06/18	1x	----F--				
	WJBF	M-F WJBF 5a News	458-530a	F	05/04/18	:30	5:14 AM	SRA01SDC18H	\$40.00		1
4	WJBF	M-F WJBF 5a News	458-530a		05/07/18 to 05/13/18	1x	M-----				
	WJBF	M-F WJBF 5a News	458-530a	M	05/07/18	:30	5:15 AM	SRA01SDC18H	\$40.00		1
5	WJBF	M-F WJBF 530a News	530-6a		04/30/18 to 05/06/18	1x	--W----				
	WJBF	M-F WJBF 530a News	530-6a	W	05/02/18	:30	5:56 AM	SRA01SDC18H	\$65.00		1
6	WJBF	M-F WJBF 530a News	530-6a		04/30/18 to 05/06/18	1x	---T---				
	WJBF	M-F WJBF 530a News	530-6a	Th	05/03/18	:30	5:43 AM	SRA01SDC18H	\$65.00		1
7	WJBF	M-F WJBF 530a News	530-6a		05/07/18 to 05/13/18	1x	M-----				
	WJBF	M-F WJBF 530a News	530-6a	M	05/07/18	:30	5:56 AM	SRA01SDC18H	\$65.00		1
8	WJBF	M-F WJBF 530a News	530-6a		04/30/18 to 05/06/18	1x	--W----				
	WJBF	M-F WJBF 530a News	530-6a	W	05/02/18	:30	6:59 AM	SRA01SDC18H	\$170.00		1
9	WJBF	M-F WJBF 530a News	530-6a		04/30/18 to 05/06/18	1x	---T---				
	WJBF	M-F WJBF 530a News	530-6a	Th	05/03/18	:30	7:25 AM	SRA01SDC18H	\$170.00		1
10	WJBF	M-F WJBF 530a News	530-6a		05/07/18 to 05/13/18	1x	M-----				
	WJBF	M-F WJBF 530a News	530-6a	M	05/07/18	:30	5:56 AM	SRA01SDC18H	\$65.00		1
11	WJBF	M-F WJBF 530a News	530-6a		04/30/18 to 05/06/18	1x	--W----				
	WJBF	M-F WJBF 530a News	530-6a	W	05/02/18	:30	6:59 AM	SRA01SDC18H	\$170.00		1
12	WJBF	M-F WJBF 530a News	530-6a		04/30/18 to 05/06/18	1x	---T---				
	WJBF	M-F WJBF 530a News	530-6a	Th	05/03/18	:30	7:25 AM	SRA01SDC18H	\$170.00		1

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



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

Billing Address:

Advertiser	POL/Sarah Riggs/Lt Governor/GA/Dem	Invoice #	1516381-1
Product	Political	Invoice Date	05/13/18
Estimate Number	5964	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/07/18
Property	WJBF	Order #	1516381
Account Executive	Katz Washington	Alt Order #	26000335
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/01/18 - 05/07/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	985
Special Handling		Product 1/2	1001
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WJBF	GMA	657-9a		04/30/18 to 05/06/18	1x	----F--				
	WJBF			F	05/04/18	:30	7:59 AM	SRA01SDC18H	\$170.00		1
11	WJBF	GMA	657-9a		05/07/18 to 05/13/18	1x	M-----				
	WJBF			M	05/07/18	:30	8:47 AM	SRA01SDC18H	\$170.00		1
12	WJBF	M-F News @530p	530-6p		04/30/18 to 05/06/18	1x	----F--				
	WJBF			F	05/04/18	:30	5:40 PM	SRA01SDC18H	\$140.00		1
13	WJBF	M-F News @530p	530-6p		04/30/18 to 05/06/18	1x	---T---				
	WJBF			Th	05/03/18	:30	5:53 PM	SRA01SDC18H	\$140.00		1
14	WJBF	M-F News @530p	530-6p		05/07/18 to 05/13/18	1x	M-----				
	WJBF			M	05/07/18	:30	5:45 PM	SRA01SDC18H	\$140.00		1
15	WJBF	M-F News @6	6-630p		04/30/18 to 05/06/18	1x	----F--				
	WJBF			F	05/04/18	:30	6:26 PM	SRA01SDC18H	\$240.00		1
16	WJBF	M-F News @6	6-630p		04/30/18 to 05/06/18	1x	---T---				
	WJBF			Th	05/03/18	:30	6:21 PM	SRA01SDC18H	\$240.00		1

Aired Spots

Gross Total \$1,935.00

Payment Terms 30 Days

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Agency Code	9915780
Advertiser Code	985
Product 1/2	1001

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

Billing Address:

Agency Commission

**\$290.25**

Net Amount Due

**\$1,644.75**

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	