

INVOICE

Remit Address:

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



Invoice #	1727638-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/16/18

Advertiser	POL/Georgia Republican Party/Kemp for
Product	GA GOP / KEMP
Estimate Number	579

Order #	1727638
Alt Order #	26217957
Deal #	
Order Flight	10/10/18 - 10/16/18

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

Agency Code	9915707
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

Medium Buying LLC
Attention: Accounts Payable
1351 King Avenue
2nd Floor
Columbus, OH 43212

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBF	M-F WJBF 530a News	530-6a		10/08/18 to 10/14/18	2x	--WTF--				
	WJBF			Th	10/11/18	:30	5:55 AM	GAGOP100218H	\$70.00		1
	WJBF			F	10/12/18	:30	5:43 AM	GAGOP100218H	\$70.00		3
2	WJBF	M-F WJBF 6a News	558-6:57:56a		10/08/18 to 10/14/18	3x	--WTF--				
	WJBF			W	10/10/18	:30	6:16 AM	GAGOP100218H	\$250.00		1
	WJBF			Th	10/11/18	:30	6:13 AM	GAGOP100218H	\$250.00		2
	WJBF			F	10/12/18	:30	5:59 AM	GAGOP100218H	\$250.00		3
	WJBF			10/15/18 to 10/21/18	2x	MT-----					
	WJBF			M	10/15/18	:30	6:38 AM	GAGOPKEMP100918H	\$250.00		9
	WJBF			Tu	10/16/18	:30	6:23 AM	GAGOPKEMP100918H	\$250.00		8
3	WJBF	GMA	657-9a		10/08/18 to 10/14/18	4x	--WTF--				
	WJBF			W	10/10/18	:30	7:27 AM	GAGOP100218H	\$175.00		1
	WJBF			Th	10/11/18	:30	7:27 AM	GAGOP100218H	\$175.00		5
	WJBF			Th	10/11/18	:30	8:28 AM	GAGOP100218H	\$175.00		2
	WJBF			F	10/12/18	:30	6:59 AM	GAGOP100218H	\$175.00		3
4	WJBF	M-F News at 5p	5-530p		10/08/18 to 10/14/18	3x	--WTF--				
	WJBF			W	10/10/18	:30	5:25 PM	GAGOP100218H	\$130.00		2
	WJBF			Th	10/11/18	:30	5:28 PM	GAGOP100218H	\$130.00		1
	WJBF			F	10/12/18	:30	5:12 PM	GAGOP100218H	\$130.00		3
	WJBF			10/15/18 to 10/21/18	2x	MT-----					
	WJBF			M	10/15/18	:30	5:14 PM	GAGOPKEMP100918H	\$130.00		5
	WJBF			Tu	10/16/18	:30	5:28 PM	GAGOP100218H	\$130.00		4
5	WJBF	M-F News @530p	530-6p		10/08/18 to 10/14/18	3x	--WTF--				
	WJBF			W	10/10/18	:30	5:47 PM	GAGOP100218H	\$130.00		1

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

INVOICE

Remit Address:

WJBF

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



Advertiser	POL/Georgia Republican Party/Kemp for	Invoice #	1727638-1
Product	GA GOP / KEMP	Invoice Date	10/21/18
Estimate Number	579	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/16/18

Property	WJBF	Order #	1727638
Account Executive	Katz Washington	Alt Order #	26217957
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	10/10/18 - 10/16/18

Billing Calendar	Broadcast	Agency Code	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Medium Buying LLC
Attention: Accounts Payable
1351 King Avenue
2nd Floor
Columbus, OH 43212

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WJBF	M-F News @530p	530-6p		Th	10/11/18	:30	5:46 PM	GAGOP100218H	\$130.00	3
	WJBF			F	10/12/18	:30	5:59 PM	GAGOP100218H	\$130.00		2
	WJBF				10/15/18 to 10/21/18	2x	MT-----				
	WJBF			M	10/15/18	:30	5:42 PM	GAGOP100218H	\$130.00		4
	WJBF			Tu	10/16/18	:30	5:54 PM	GAGOPKEMP100918H	\$130.00		5
	WJBF	M-F News @6	6-630p		10/08/18 to 10/14/18	3x	--WTF--				
	WJBF			W	10/10/18	:30	6:15 PM	GAGOP100218H	\$400.00		1
	WJBF			Th	10/11/18	:30	6:15 PM	GAGOP100218H	\$400.00		3
	WJBF			F	10/12/18	:30	6:13 PM	GAGOP100218H	\$400.00		2
	WJBF				10/15/18 to 10/21/18	2x	MT-----				
6	WJBF	M-F News @6	6-630p		M	10/15/18	:30	6:13 PM	GAGOPKEMP100918H	\$400.00	5
	WJBF			Tu	10/16/18	:30	6:12 PM	GAGOP100218H	\$400.00		4
	WJBF	M-F News @6	6-630p		10/08/18 to 10/14/18	3x	--WTF--				
	WJBF			W	10/10/18	:30	6:15 PM	GAGOP100218H	\$400.00		1
	WJBF			Th	10/11/18	:30	6:15 PM	GAGOP100218H	\$400.00		3
	WJBF			F	10/12/18	:30	6:13 PM	GAGOP100218H	\$400.00		2
	WJBF				10/15/18 to 10/21/18	2x	MT-----				
	WJBF			M	10/15/18	:30	6:13 PM	GAGOPKEMP100918H	\$400.00		5
	WJBF			Tu	10/16/18	:30	6:12 PM	GAGOP100218H	\$400.00		4
	WJBF	M-F News @6	6-630p		10/08/18 to 10/14/18	3x	--WTF--				
7	WJBF	M-F News @6	6-630p		W	10/10/18	:30	6:15 PM	GAGOP100218H	\$400.00	1
	WJBF			Th	10/11/18	:30	6:15 PM	GAGOP100218H	\$400.00		3
	WJBF			F	10/12/18	:30	6:13 PM	GAGOP100218H	\$400.00		2
	WJBF				10/15/18 to 10/21/18	2x	MT-----				
	WJBF			M	10/15/18	:30	6:13 PM	GAGOPKEMP100918H	\$400.00		5
	WJBF			Tu	10/16/18	:30	6:12 PM	GAGOP100218H	\$400.00		4
	WJBF	M-F News @6	6-630p		10/08/18 to 10/14/18	3x	--WTF--				
	WJBF			W	10/10/18	:30	6:15 PM	GAGOP100218H	\$400.00		1
	WJBF			Th	10/11/18	:30	6:15 PM	GAGOP100218H	\$400.00		3
	WJBF			F	10/12/18	:30	6:13 PM	GAGOP100218H	\$400.00		2
8	WJBF	M-F News @6	6-630p			10/15/18 to 10/21/18	2x	MT-----			
	WJBF			M	10/15/18	:30	7:12 PM	GAGOP100218H	\$160.00		5
	WJBF			Tu	10/16/18	:30	7:28 PM	GAGOPKEMP100918H	\$160.00		4
	WJBF	M-F News @6	6-630p		10/08/18 to 10/14/18	3x	--WTF--				
	WJBF			W	10/10/18	:30	7:42 PM	GAGOP100218H	\$200.00		3
	WJBF			Th	10/11/18	:30	7:41 PM	GAGOP100218H	\$200.00		1
	WJBF			F	10/12/18	:30	7:45 PM	GAGOP100218H	\$200.00		2
	WJBF				10/15/18 to 10/21/18	2x	MT-----				
	WJBF			M	10/15/18	:30	7:55 PM	GAGOPKEMP100918H	\$200.00		4
	WJBF	M-F News @6	6-630p		10/08/18 to 10/14/18	3x	--WTF--				

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

INVOICE

Remit Address:

WJBF
News Channel 6
WJBF-TV
 33096 Collection Center Drive
 Chicago, IL 60693
 Main: (706) 722-6664
 Billing:

Advertiser	POL/Georgia Republican Party/Kemp fo	Invoice #	1727638-1
Product	GA GOP / KEMP	Invoice Date	10/21/18
Estimate Number	579	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/16/18

Property	WJBF	Order #	1727638
Account Executive	Katz Washington	Alt Order #	26217957
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/10/18 - 10/16/18

Billing Calendar	Broadcast	Agency Code	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Medium Buying LLC
 Attention: Accounts Payable
 1351 King Avenue
 2nd Floor
 Columbus, OH 43212

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WJBF	Entertainment Tonight	730-8p	Tu	10/16/18	:30	7:47 PM	GAGOP100218H	\$200.00		5
9	WJBF	Sa GM Augusta @7	657-8a		10/08/18 to 10/14/18	2x	-----S-				
	WJBF			Sa	10/13/18	:30	7:08 AM	GAGOP100218H	\$100.00		2
	WJBF			Sa	10/13/18	:30	7:47 AM	GAGOPKEMP100918H	\$100.00		1
10	WJBF	GMA Sa	757a-9a		10/08/18 to 10/14/18	2x	-----S-				
	WJBF			Sa	10/13/18	:30	8:26 AM	GAGOP100218H	\$165.00		1
	WJBF			Sa	10/13/18	:30	8:53 AM	GAGOPKEMP100918H	\$165.00		2
12	WJBF	Sat 330p ABC College FB	Sat 330p ABC College		10/08/18 to 10/14/18	1x	-----S-				
	WJBF			Sa	10/13/18	:30	6:19 PM	GAGOP100218H	\$250.00		1
14	WJBF	Sat 8p ABC College FB	Sat 8p ABC College		10/08/18 to 10/14/18	2x	-----S-				
	WJBF			Sa	10/13/18	:30	8:12 PM	GAGOPKEMP100918H	\$250.00		2
	WJBF			Sa	10/13/18	:30	10:01 PM	GAGOP100218H	\$250.00		1
15	WJBF	LN Runs Late	1130p-1205a		10/08/18 to 10/14/18	1x	-----S-				
	WJBF			Sa	10/13/18	:00			\$90.00	See MG 15.3	2
	WJBF	Sa News @11p	11p-1135p		10/13/18	:30	11:17 PM	GAGOPKEMP100918H	\$90.00	MG for 15.2 10/13	3
16	WJBF	Su GM Augusta 7-8a	658-757a		10/08/18 to 10/14/18	1x	-----S				
	WJBF			Su	10/14/18	:30	7:14 AM	GAGOP100218H	\$100.00		2
17	WJBF	GMA Su	757a-9a		10/08/18 to 10/14/18	1x	-----S				
	WJBF			Su	10/14/18	:30	8:28 AM	GAGOPKEMP100918H	\$110.00		1
18	WJBF	This Week	9-10a								

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

INVOICE

Remit Address:

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



Advertiser	POL/Georgia Republican Party/Kemp for
Product	GA GOP / KEMP
Estimate Number	579
Invoice #	1727638-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/16/18

Property	WJBF
Account Executive	Katz Washington
Sales Office	Katz Washington
Sales Region	National
Order #	1727638
Alt Order #	26217957
Deal #	
Order Flight	10/10/18 - 10/16/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Code	9915707
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Medium Buying LLC
 Attention: Accounts Payable
 1351 King Avenue
 2nd Floor
 Columbus, OH 43212

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WJBF	This Week	9-10a								
				10/08/18 to 10/14/18	1x	-----S					
				Su	10/14/18	:30	9:51 AM	GAGOP100218H	\$100.00		1
19	WJBF	Su News @6p	557-630p								
				10/08/18 to 10/14/18	1x	-----S					
				Su	10/14/18	:30	6:27 PM	GAGOPKEMP100918H	\$175.00		1
20	WJBF	America's Funniest Home Vide	7-8p								
		os		10/08/18 to 10/14/18	1x	-----S					
				Su	10/14/18	:30	7:21 PM	GAGOP100218H	\$425.00		2
21	WJBF	Su News @11p	11p-1135p								
				10/08/18 to 10/14/18	1x	-----S					
				Su	10/14/18	:30	11:28 PM	GAGOPKEMP100918H	\$130.00		1
22	WJBF	M-F WJBF 530a News	530-6a								
				10/15/18 to 10/21/18	2x	MT-----					
				M	10/15/18	:30	5:42 AM	GAGOP100218H	\$100.00		2
				Tu	10/16/18	:30	5:39 AM	GAGOP100218H	\$100.00		1
23	WJBF	GMA	657-9a								
				10/15/18 to 10/21/18	4x	MT-----					
				M	10/15/18	:30	7:47 AM	GAGOP100218H	\$250.00		1
				M	10/15/18	:30	8:48 AM	GAGOPKEMP100918H	\$250.00		3
				Tu	10/16/18	:30	7:59 AM	GAGOP100218H	\$250.00		4
				Tu	10/16/18	:30	8:37 AM	GAGOPKEMP100918H	\$250.00		2
24	WJBF	Sa News @7p	657-730p								
				10/08/18 to 10/14/18	1x	-----S-					
				Sa	10/13/18	:00			\$85.00	See MG 24.2	1
				M	10/15/18	:30	9:33 AM	GAGOP100218H	\$85.00	MG for 24.1 10/13	2
	WJBF	Live w/ Kelly & Ryan	9-10a								

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

INVOICE

Remit Address:

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



Advertiser	POL/Georgia Republican Party/Kemp for	Invoice #	1727638-1
Product	GA GOP / KEMP	Invoice Date	10/21/18
Estimate Number	579	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/16/18

Property	WJBF	Order #	1727638
Account Executive	Katz Washington	Alt Order #	26217957
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	10/10/18 - 10/16/18

Billing Calendar	Broadcast	Agency Code	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Medium Buying LLC
 Attention: Accounts Payable
 1351 King Avenue
 2nd Floor
 Columbus, OH 43212

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Aired Spots 57											

Gross Total	\$10,885.00
Agency Commission	\$1,632.75
Net Amount Due	\$9,252.25

Payment Terms 30 Days

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