

INVOICE

Remit Address:



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

Advertiser	POL/Dem Party of GA/Stacey Abrams/G	Invoice #	1744829-1
Product	Stacey Abrams for Go	Invoice Date	10/28/18
Estimate Number	913	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18

Property	WJBF	Order #	1744829
Account Executive	Katz Chicago	Alt Order #	26231380
Sales Office	Katz/Chicago	Deal #	
Sales Region	National	Order Flight	10/26/18 - 10/30/18

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

Agency Ref	
Advertiser Ref	

Billing Address:

AL Media
Attention: Accounts Payable
222 West Ontario
Suite 600
Chicago, IL 60610

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBF	Today's Homeowner	6-630a		10/22/18 to 10/28/18	1x	-----S-				
	WJBF			Sa	10/27/18	:30	6:25 AM	ABRA2930H	\$75.00		1
4	WJBF	Sa News @7p	657-730p		10/22/18 to 10/28/18	1x	-----S-				
	WJBF			Sa	10/27/18	:30	7:24 PM	ABRA2930H	\$275.00		1
6	WJBF	LN Runs Late	1130p-1205a		10/22/18 to 10/28/18	1x	-----S-				
	WJBF			Sa	10/27/18	:00			\$430.00	Credited	1
7	WJBF	Su News @11p	11p-1135p		10/22/18 to 10/28/18	1x	-----S				
	WJBF			Su	10/28/18	:30	11:09 PM	ABRA2930H	\$375.00		1
9	WJBF	Sat 8p ABC College FB	Sat 8p ABC College I		10/22/18 to 10/28/18	1x	-----S-				
	WJBF			Sa	10/27/18	:30	8:05 PM	ABRA2930H	\$500.00		1
10	WJBF	GMA Sa	757a-9a		10/22/18 to 10/28/18	1x	-----S-				
	WJBF			Sa	10/27/18	:30	7:59 AM	ABRA2930H	\$165.00		1
Aired Spots 5											

Gross Total	\$1,390.00
Agency Commission	\$208.50
Net Amount Due	\$1,181.50
	Payment Terms 30 Days

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