

Remit Address:

WJHL
33096 Collection Center Drive
Chicago, IL 60693
Main: (423) 926-2151
Billing: (317) 682-9982

Billing Address:

WJHL Promotions
Attention: Accounts Payable
338 East Main Street
Johnson City, TN 37601

INVOICE

DUPLICATE

Advertiser	WJHL Promotions	Invoice #	1805644-7
Product		Invoice Date	07/28/19
Estimate Number	2019 Childrens Liason	Invoice Month	July 2019
		Invoice Period	07/01/19 - 07/28/19

Property	WJHL	Order #	1805644
Account Executive	WJHL Local House	Alt Order #	
Sales Office	Tri-Cities Local Sales Office	Deal #	
Sales Region	Local	Order Flight	01/01/19 - 12/31/19

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJHL	Sign-On/Sign-Off	4a-4a								
					07/01/19 to 07/07/19	1x	MTWTFSS				
	WJHL			Su	07/07/19	:00			\$0.00	See MG 1.54,1.55	27
	WJHL			W	07/24/19	:30	5:46 PM	PSACHI LDRENSLI AI SON	\$0.00	MG for 1.28,1.27	54
	WJHL			Sa	07/27/19	:30	12:59 AM	PSACHI LDRENSLI AI SON	\$0.00	MG for 1.28,1.27	55
					07/08/19 to 07/14/19	1x	MTWTFSS				
	WJHL			Su	07/14/19	:00			\$0.00	See MG 1.54,1.55	28
					07/15/19 to 07/21/19	1x	MTWTFSS				
	WJHL			Sa	07/20/19	:30	2:55 AM	PSACHI LDRENSLI AI SON	\$0.00		29
					07/22/19 to 07/28/19	1x	MTWTFSS				
	WJHL			F	07/26/19	:30	4:46 AM	PSACHI LDRENSLI AI SON	\$0.00		30

Aired Spots**4**Net Total **\$0.00**Payment Terms 30 Days

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