



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

INVOICE

Advertiser	POL/American Future Fund PAC
Product	ORDR
Estimate Number	425430

Invoice #	1513584-2
Invoice Date	04/30/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 04/30/18

Property	WJB-F
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1513584
Alt Order #	25998746
Deal #	
Order Flight	04/25/18 - 04/30/18

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1427 Leslie Avenue
Suite 102
Alexandria, VA 22301

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	AMFF
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJB-F	Steve Harvey	3-357p		04/30/18 to 05/06/18	1x	M-----				
	WJB-F			M	04/30/18	:30	3:22 PM	AMNFF041818H	\$275.00		1
4	WJB-F	M-F WJB-F 5a News	458-530a		04/30/18 to 05/06/18	1x	M-----				
	WJB-F			M	04/30/18	:30	5:22 AM	AMNFF041818H	\$95.00		1
5	WJB-F	M-F WJB-F 6a News	558-6:57:56a		04/30/18 to 05/06/18	1x	M-----				
	WJB-F			M	04/30/18	:30	6:28 AM	AMNFF041818H	\$285.00		1
8	WJB-F	GMA	657-9a		04/30/18 to 05/06/18	1x	M-----				
	WJB-F			M	04/30/18	:30	6:59 AM	AMNFF041818H	\$300.00		1
11	WJB-F	M-F News @6	6-630p		04/30/18 to 05/06/18	1x	M-----				
	WJB-F			M	04/30/18	:30	6:09 PM	AMNFF041818H	\$600.00		1
13	WJB-F	M-F News @11p	11p-1135p		04/30/18 to 05/06/18	1x	M-----				
	WJB-F			M	04/30/18	:30	11:25 PM	AMNFF041818H	\$275.00		1

Aired Spots

Gross Total	\$1,830.00
Agency Commission	\$274.50
Net Amount Due	\$1,555.50
Payment Terms	30 Days

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