

INVOICE



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

Billing Address:

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

Advertiser	POL/American Future Fund PAC
Product	AFF
Estimate Number	526602

Invoice #	1543594-2
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/01/18

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

Order #	1543594
Alt Order #	26020189
Deal #	
Order Flight	05/25/18 - 06/02/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBF	M-F WJBF 530a News	530-6a								
	WJBF			05/28/18 to 06/03/18	5x	MTWTF--					
	WJBF			M	05/28/18	:30	5:40 AM	AMNFF052518H	\$175.00		2
	WJBF			Tu	05/29/18	:30	5:43 AM	AMNFF052518H	\$175.00		4
	WJBF			W	05/30/18	:30	5:38 AM	AMNFF052518H	\$175.00		3
	WJBF			Th	05/31/18	:30	5:56 AM	AMNFF052518H	\$175.00		5
	WJBF			F	06/01/18	:30	5:50 AM	AMNFF052518H	\$175.00		6
3	WJBF	M-F News at 5p	5-530p								
	WJBF			05/28/18 to 06/03/18	2x	M-W----					
	WJBF			M	05/28/18	:30	5:22 PM	AMNFF052518H	\$400.00		2
	WJBF			W	05/30/18	:30	5:14 PM	AMNFF052518H	\$400.00		3
5	WJBF	M-F WJBF 5a News	458-530a								
	WJBF			05/28/18 to 06/03/18	5x	MTWTF--					
	WJBF			M	05/28/18	:30	5:11 AM	AMNFF052518H	\$135.00		2
	WJBF			Tu	05/29/18	:30	4:59 AM	AMNFF052518H	\$135.00		1
	WJBF			W	05/30/18	:30	4:58 AM	AMNFF052518H	\$135.00		3
	WJBF			Th	05/31/18	:30	4:59 AM	AMNFF052518H	\$135.00		4
	WJBF			F	06/01/18	:30	5:28 AM	AMNFF052518H	\$135.00		5
6	WJBF	Jimmy Kimmel	1135-1235a								
	WJBF			05/28/18 to 06/03/18	5x	MTWTF--					
	WJBF			M	05/28/18	:30	12:12 AM	AMNFF052518H	\$175.00		5
	WJBF			Tu	05/29/18	:30	11:59 PM	AMNFF052518H	\$175.00		1
	WJBF			W	05/30/18	:30	11:59 PM	AMNFF052518H	\$175.00		3
	WJBF			Th	05/31/18	:00			\$175.00		4
	WJBF			Th	05/31/18	:30	12:52 AM	AMNFF052518H	\$85.00	See MG 6.6.7	4
	WJBF			Th	05/31/18	:30	1:23 AM	AMNFF052518H	\$90.00	MG for 6.4 05/31	6
	WJBF			F	06/01/18	:30	12:22 AM	AMNFF052518H	\$175.00	MG for 6.4 05/31	7
7	WJBF	Roseanne	757p-830p								
	WJBF			05/28/18 to 06/03/18	1x	-T-----					
	WJBF			Tu	05/29/18	:30	7:59 PM	AMNFF052518H	\$750.00		1

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



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Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WJBF	Modern Family	10p-1030p		05/28/18 to 06/03/18	1x	--W----				
	WJBF			W	05/30/18	:30	10:29 PM	AMNFF052518H	\$800.00		1
		Aired Spots				20					

Gross Total \$4,775.00
Agency Commission \$716.25
Net Amount Due \$4,058.75
Payment Terms 30 Days