

INVOICE



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

Billing Address:
 Jamestown Associates
 Attention: Accounts Payable
 116 Craig Road
 Manalapan, NJ 07726

Advertiser	POL/John Warren/Governor/SC/Rep	Invoice #	1569048-2
Product	Primary	Invoice Date	06/30/18
Estimate Number	144	Invoice Month	July 2018
Property	WJBF	Invoice Period	06/25/18 - 06/29/18
Account Executive	Katz Washington	Order #	1569048
Sales Office	Katz/Washington	Alt Order #	26038425
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	06/18/18 - 07/01/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	42
		Product 1/2	43
		Agency Ref	IN11165/SP1819/AU5881
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJBF	M-F WJBF 6a News	558-6:57:56a								
				06/25/18 to 07/01/18		2x	MTWTF--				
	WJBF			M	06/25/18	:30	6:11 AM	JWTV18061501H	\$160.00		5
	WJBF			Tu	06/26/18	:30	6:15 AM	JWTV18061501H	\$160.00		4
2	WJBF	GMA	657-9a								
				06/25/18 to 07/01/18		2x	MTWTF--				
	WJBF			M	06/25/18	:30	8:53 AM	JWTV18061501H	\$170.00		5
	WJBF			Tu	06/26/18	:30	8:10 AM	JWTV18061501H	\$170.00		4
3	WJBF	M-F News at 12p	12p-1230p								
				06/25/18 to 07/01/18		2x	MTWTF--				
	WJBF			M	06/25/18	:30	12:26 PM	JWTV18061501H	\$50.00		4
	WJBF			Tu	06/26/18	:30	12:26 PM	JWTV18061501H	\$50.00		5
4	WJBF	M-F News at 5p	5-530p								
				06/25/18 to 07/01/18		1x	MTWTF--				
	WJBF			M	06/25/18	:30	5:09 PM	JWTV18061501H	\$140.00		4
5	WJBF	M-F News @530p	530-6p								
				06/25/18 to 07/01/18		1x	MTWTF--				
	WJBF			M	06/25/18	:30	5:40 PM	JWTV18061501H	\$140.00		3
6	WJBF	M-F News @6	6-630p								
				06/25/18 to 07/01/18		1x	MTWTF--				
	WJBF			M	06/25/18	:30	6:28 PM	JWTV18061501H	\$600.00		3
7	WJBF	M-F News @11p	11p-1135p								
				06/25/18 to 07/01/18		1x	MTWTF--				
	WJBF			Tu	06/26/18	:30	11:18 PM	JWTV18061501H	\$195.00		3
						10					

Gross Total \$1,835.00

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



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Product	Primary
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Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	42
Product 1/2	43

Agency Ref	IN1165/SP1819/AU5881
Advertiser Ref	

Agency Commission

\$275.25

Net Amount Due

\$1,559.75

Payment Terms 30 Days

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