



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

INVOICE

Billing Address:

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

Advertiser	POL/John Warren/Governor/SC/Rep
Product	Primary
Estimate Number	144

Invoice #	1569048-2
Invoice Date	06/30/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 06/29/18

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

Order #	1569048
Alt Order #	26038425
Deal #	
Order Flight	06/18/18 - 07/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
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								
	WJBF			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								
	WJBF			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								
	WJBF			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								
	WJBF			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								
	WJBF			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								
	WJBF			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								
	WJBF			06/25/18 to 07/01/18	1x	MTWTF--					
	WJBF			Tu	06/26/18	:30	11:18 PM	JWTV18061501H	\$195.00		3
		Aired Spots									

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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Agency Commission **\$275.25**

Net Amount Due **\$1,559.75** Payment Terms 30 Days

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