

Remit Address:  
**WJFW-TV**  
**3217 County Road G**  
**Rhineland, WI 54501**  
**Main: (715) 365-8812**  
**Billing:**

**Billing Address:**

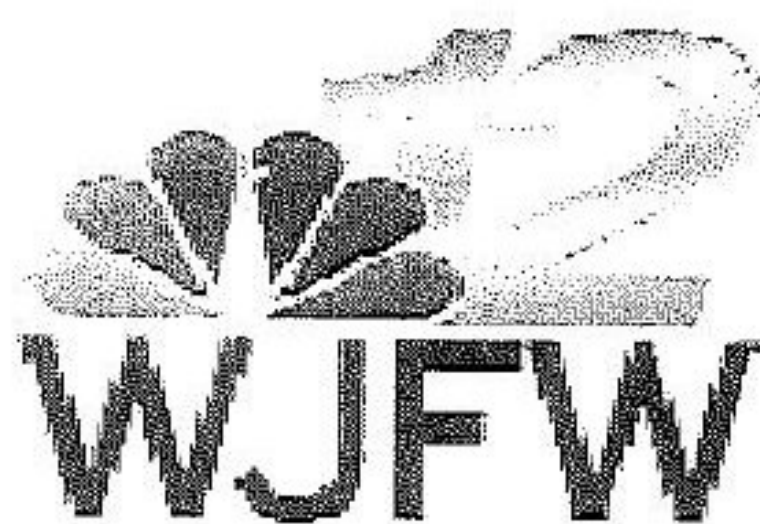
Buying Time, LLC  
 Attention: Accounts Payable  
 650 Massachusetts Avenue N.W. #210  
 Washington, DC 20001

# INVOICE

Advertiser	Poli/J Karofsky/D/Jug/WI	Invoice #	8396-2
Product	JILL FOR JUSTICE	Invoice Date	04/26/20
Estimate Number	8466	Invoice Month	April 2020
		Invoice Period	03/30/20 - 03/30/20
Property	WJFW-TV	Order #	8396
Account Executive	HRP Washington DC	Alt Order #	9769333
Sales Office	HRP-Washington DC	Deal #	
Sales Region	National	Order Flight	03/24/20 - 03/30/20
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	1269
Special Handling		Product 1/2	1284
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJFW	Today Show I	7:00 AM-9:00 AM								
	WJFW				03/30/20 to 04/05/20	1x	1-----				
				M	03/30/20	:30	7:57 AM	JK04SDC20H	\$90.00		1
4	WJFW	NewsWatch 12 Morning News	5:00 AM-7:00 AM								
	WJFW				03/30/20 to 04/05/20	1x	1-----				
				M	03/30/20	:30	5:55 AM	JK06SDC20H	\$75.00		1
7	WJFW	Kelly Clarkson	3:00 PM-4:00 PM								
	WJFW				03/30/20 to 04/05/20	1x	1-----				
				M	03/30/20	:30	3:29 PM	JK06SDC20H	\$50.00		1
10	WJFW	Up North@4	4:00 PM-4:30 PM								
	WJFW				03/30/20 to 04/05/20	1x	1-----				
				M	03/30/20	:30	4:19 PM	JK04SDC20H	\$75.00		1
18	WJFW	NewsWatch 12 6p	6:00 PM-6:30 PM								
	WJFW				03/30/20 to 04/05/20	1x	1-----				
				M	03/30/20	:30	6:18 PM	JK06SDC20H	\$300.00		1
24	WJFW	NewsWatch 12 5p	5:00 PM-5:30 PM								
	WJFW				03/30/20 to 04/05/20	1x	1-----				
				M	03/30/20	:30	5:24 PM	JK06SDC20H	\$300.00		1
29	WJFW	Wheel of Fortune	6:30 PM-7:00 PM								
	WJFW				03/30/20 to 04/05/20	1x	1-----				
				M	03/30/20	:30	6:48 PM	JK04SDC20H	\$700.00		1
36	WJFW	NBC Nightly News	530p-6p								
	WJFW				03/30/20 to 04/05/20	1x	M-----				
				M	03/30/20	:30	5:53 PM	JK04SDC20H	\$500.00		1
Aired Spots				8							





**Remit Address:**  
**WJFW-TV**  
**3217 County Road G**  
**Rhineland, WI 54501**  
**Main: (715) 365-8812**  
**Billing:**

# INVOICE

Advertiser	Poli/J Karofsky/D/Jug/WI
Product	JILL FOR JUSTICE
Estimate Number	8466

Invoice #	8396-2
Invoice Date	04/26/20
Invoice Month	April 2020
Invoice Period	03/30/20 - 03/30/20

Property	WJFW-TV
Account Executive	HRP Washington DC
Sales Office	HRP-Washington DC
Sales Region	National

Order #	8396
Alt Order #	9769333
Deal #	
Order Flight	03/24/20 - 03/30/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	1269
Product 1/2	1284

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Buying Time, LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue N.W. #210**  
**Washington, DC 20001**

<u>Gross Total</u>	<b>\$2,090.00</b>	
<u>Agency Commission</u>	<b>\$313.50</b>	
<u>Net Amount Due</u>	<b>\$1,776.50</b>	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 04/28/20 9:04:03 AM CT</u>	<b>\$0.00</b>	