



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

INVOICE

Page 1 of 3

Advertiser	POL/Rick Allen/Congress/GAIRep
Product	Candidate
Estimate Number	5457

Invoice #	1697758-1
Invoice Date	11/04/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/04/18

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

Order #	1697758
Alt Order #	26198443
Deal #	
Order Flight	10/31/18 - 11/06/18

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	453
Product 1/2	532

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EJBF	Leave It To Beaver	8a-830a	10/29/18 to 11/04/18	1x	--W----					
				W	10/31/18	:30	8:12 AM	RATV102218DMWH	\$12.00		1
2	EJBF	Leave It To Beaver	8a-830a	10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:30	8:15 AM	RATV102218DMWH	\$12.00		1
5	EJBF	Leave It To Beaver	830a-9a	10/29/18 to 11/04/18	1x	---T---					
				Th	11/01/18	:30	8:57 AM	RATV102218DMWH	\$12.00		1
6	EJBF	Leave It To Beaver	830a-9a	10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:30	8:46 AM	RATV102218DMWH	\$12.00		1
9	EJBF	Matlock	10a-11a	10/29/18 to 11/04/18	1x	--W----					
				W	10/31/18	:30	10:43 AM	RATV102218DMWH	\$12.00		1
10	EJBF	Matlock	10a-11a	10/29/18 to 11/04/18	1x	---T---					
				Th	11/01/18	:30	10:45 AM	RATV102218DMWH	\$12.00		1
11	EJBF	Matlock	10a-11a	10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:30	10:23 AM	RATV102218DMWH	\$12.00		1
14	EJBF	Diagnosis Murder	M-F 11a-12p	10/29/18 to 11/04/18	1x	--W----					
				W	10/31/18	:30	11:51 AM	RATV102218DMWH	\$12.00		1
15	EJBF	Diagnosis Murder	M-F 11a-12p	10/29/18 to 11/04/18	1x	---T---					
				Th	11/01/18	:30	11:47 AM	RATV102218DMWH	\$12.00		1
16	EJBF	Diagnosis Murder	M-F 11a-12p	10/29/18 to 11/04/18	1x	---T---					
				Th	11/01/18	:30	11:47 AM	RATV102218DMWH	\$12.00		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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	EJBF	Diagnosis Murder	M-F 11a-12p								
	EJBF			10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:30	11:25 AM	RATV102218DMH	\$12.00		1
18	EJBF	Gunsmoke	1p-2p								
	EJBF			10/29/18 to 11/04/18	1x	---T---					
				Th	11/01/18	:30	1:10 PM	RATV102218DMH	\$12.00		1
19	EJBF	Gunsmoke	1p-2p								
	EJBF			10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:30	1:56 PM	RATV102218DMH	\$12.00		1
21	EJBF	MASH	5-8p								
	EJBF			10/29/18 to 11/04/18	1x	--W----					
				W	10/31/18	:30	7:45 PM	RATV102218DMH	\$25.00		1
22	EJBF	MASH	5-8p								
	EJBF			10/29/18 to 11/04/18	1x	---T---					
				Th	11/01/18	:30	7:44 PM	RATV102218DMH	\$25.00		1
23	EJBF	MASH	5-8p								
	EJBF			10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:30	7:14 PM	RATV102218DMH	\$25.00		1
25	EJBF	M-F 10p-10:30p	10p-1030p								
	EJBF			10/29/18 to 11/04/18	1x	--W----					
				W	10/31/18	:30	10:10 PM	RATV102218DMH	\$30.00		1
26	EJBF	M-F 10p-10:30p	10p-1030p								
	EJBF			10/29/18 to 11/04/18	1x	---T---					
				Th	11/01/18	:30	10:22 PM	RATV102218DMH	\$30.00		1
27	EJBF	M-F 10p-10:30p	10p-1030p								
	EJBF			10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:30	10:29 PM	RATV102218DMH	\$30.00		1
29	EJBF	Andy Griffith	M-F 8p-9p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	EJBF	Andy Griffith	M-F 8p-9p								
	EJBF			10/29/18 to 11/04/18	1x	--W----					
				W	10/31/18	:30	8:16 PM	RATV102218DMMH	\$30.00		1
30	EJBF	Andy Griffith	M-F 8p-9p								
	EJBF			10/29/18 to 11/04/18	1x	---T---					
				Th	11/01/18	:30	8:45 PM	RATV102218DMMH	\$30.00		1
31	EJBF	Andy Griffith	M-F 8p-9p								
	EJBF			10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:00			\$30.00	See MG 31.2	1
Aired Spots 20											

Gross Total \$369.00
 Agency Commission \$55.35
Net Amount Due \$313.65 **Payment Terms 30 Days**