



**Remit Address:**  
**WSAV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (912) 651-0300**  
**Billing:**

# INVOICE

Advertiser	POL/PowerPAC Georgia	Invoice #	1531851-1
Product	PowerPac GA	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/22/18

Property	WSAV	Order #	1531851
Account Executive	Katz Washington	Alt Order #	26011395
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/12/18 - 05/22/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Chambers Lopez Strategies**  
**Attention: Accounts Payable**  
**PO Box 5539**  
**Arlington, VA 22205**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WSAV	Coastal Sunrise 5a	5-530a		05/14/18 to 05/20/18	1x	M-----				
	WSAV			M	05/14/18	:30	5:21 AM	CLSPPGA0509H	\$75.00		1
2	WSAV	Coastal Sunrise 5a	5-530a		05/14/18 to 05/20/18	1x	--W----				
	WSAV			W	05/16/18	:30	5:27 AM	CLSPPGA0509H	\$75.00		1
3	WSAV	Coastal Sunrise 5a	5-530a		05/14/18 to 05/20/18	1x	----F--				
	WSAV			F	05/18/18	:30	5:19 AM	CLSPPGA0509H	\$75.00		1
4	WSAV	Coastal Sunrise 5a	5-530a		05/21/18 to 05/27/18	1x	-T-----				
	WSAV			Tu	05/22/18	:30	5:10 AM	CLSPPGA0509H	\$75.00		1
5	WSAV	Coastal Sunrise 530a	530-6a		05/14/18 to 05/20/18	1x	-T-----				
	WSAV			Tu	05/15/18	:30	5:42 AM	CLSPPGA0509H	\$110.00		1
6	WSAV	Coastal Sunrise 530a	530-6a		05/14/18 to 05/20/18	1x	---T---				
	WSAV			Th	05/17/18	:30	5:52 AM	CLSPPGA0509H	\$110.00		1
7	WSAV	Coastal Sunrise 530a	530-6a		05/21/18 to 05/27/18	1x	M-----				
	WSAV			M	05/21/18	:30	5:41 AM	CLSPPGA0509H	\$110.00		1
8	WSAV	Coastal Sunrise	6-7a		05/14/18 to 05/20/18	1x	M-----				
	WSAV			M	05/14/18	:30	6:55 AM	CLSPPGA0509H	\$200.00		1
9	WSAV	Coastal Sunrise	6-7a		05/14/18 to 05/20/18	1x	-T-----				
	WSAV			Tu	05/15/18	:30	6:36 AM	CLSPPGA0509H	\$200.00		1
10	WSAV	Coastal Sunrise	6-7a								

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



**Remit Address:**  
**WSAV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (912) 651-0300**  
**Billing:**

# INVOICE

Advertiser	POL/PowerPAC Georgia	Invoice #	1531851-1
Product	PowerPac GA	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/22/18

Property	WSAV	Order #	1531851
Account Executive	Katz Washington	Alt Order #	26011395
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/12/18 - 05/22/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Chambers Lopez Strategies**  
**Attention: Accounts Payable**  
**PO Box 5539**  
**Arlington, VA 22205**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WSAV	Coastal Sunrise	6-7a		05/14/18 to 05/20/18	1x	--W----				
	WSAV			W	05/16/18	:30	6:13 AM	CLSPPGA0509H	\$200.00		1
11	WSAV	Coastal Sunrise	6-7a		05/14/18 to 05/20/18	1x	----F--				
	WSAV			F	05/18/18	:30	6:19 AM	CLSPPGA0509H	\$200.00		1
12	WSAV	Coastal Sunrise	6-7a		05/21/18 to 05/27/18	1x	M-----				
	WSAV			M	05/21/18	:30	6:36 AM	CLSPPGA0509H	\$200.00		1
13	WSAV	Today Show M-F	7-9a		05/14/18 to 05/20/18	1x	M-----				
	WSAV			M	05/14/18	:30	8:46 AM	CLSPPGA0509H	\$350.00		1
14	WSAV	Today Show M-F	7-9a		05/14/18 to 05/20/18	1x	-T-----				
	WSAV			Tu	05/15/18	:30	8:30 AM	CLSPPGA0509H	\$350.00		1
15	WSAV	Today Show M-F	7-9a		05/14/18 to 05/20/18	1x	--W----				
	WSAV			W	05/16/18	:30	8:54 AM	CLSPPGA0509H	\$350.00		1
16	WSAV	Today Show M-F	7-9a		05/14/18 to 05/20/18	1x	---T---				
	WSAV			Th	05/17/18	:30	7:23 AM	CLSPPGA0509H	\$350.00		1
17	WSAV	Today Show M-F	7-9a		05/14/18 to 05/20/18	1x	----F--				
	WSAV			F	05/18/18	:30	8:27 AM	CLSPPGA0509H	\$350.00		1
18	WSAV	Today Show M-F	7-9a		05/21/18 to 05/27/18	1x	M-----				
	WSAV			M	05/21/18	:30	7:30 AM	CLSPPGA0509H	\$350.00		1
19	WSAV	Today Show M-F	7-9a								

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



**Remit Address:**  
**WSAV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (912) 651-0300**  
**Billing:**

# INVOICE

Advertiser	POL/PowerPAC Georgia	Invoice #	1531851-1
Product	PowerPac GA	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/22/18

Property	WSAV	Order #	1531851
Account Executive	Katz Washington	Alt Order #	26011395
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/12/18 - 05/22/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Chambers Lopez Strategies**  
**Attention: Accounts Payable**  
**PO Box 5539**  
**Arlington, VA 22205**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WSAV	Today Show M-F	7-9a		05/21/18 to 05/27/18	1x	- T- - - - -				
	WSAV			Tu	05/22/18	:30	8:56 AM	CLSPPGA0509H	\$350.00		1
20	WSAV	M-F 2-3p	2-3p		05/14/18 to 05/20/18	1x	M- - - - -				
	WSAV			M	05/14/18	:30	2:43 PM	CLSPPGA0509H	\$100.00		1
21	WSAV	M-F 2-3p	2-3p		05/14/18 to 05/20/18	1x	- - W- - - -				
	WSAV			W	05/16/18	:30	2:51 PM	CLSPPGA0509H	\$100.00		1
22	WSAV	M-F 3-4p	3-4p		05/14/18 to 05/20/18	1x	M- - - - -				
	WSAV			M	05/14/18	:30	3:40 PM	CLSPPGA0509H	\$125.00		1
23	WSAV	M-F 3-4p	3-4p		05/14/18 to 05/20/18	1x	- T- - - - -				
	WSAV			Tu	05/15/18	:30	3:27 PM	CLSPPGA0509H	\$125.00		1
24	WSAV	M-F 3-4p	3-4p		05/14/18 to 05/20/18	1x	- - - T- - -				
	WSAV			Th	05/17/18	:30	3:29 PM	CLSPPGA0509H	\$125.00		1
25	WSAV	M-F 3-4p	3-4p		05/14/18 to 05/20/18	1x	- - - - F- -				
	WSAV			F	05/18/18	:30	3:51 PM	CLSPPGA0509H	\$125.00		1
26	WSAV	M-F 3-4p	3-4p		05/21/18 to 05/27/18	1x	M- - - - -				
	WSAV			M	05/21/18	:30	3:22 PM	CLSPPGA0509H	\$125.00		1
27	WSAV	M-F 4-5p	4-5p		05/14/18 to 05/20/18	1x	M- - - - -				
	WSAV			M	05/14/18	:30	4:28 PM	CLSPPGA0509H	\$175.00		1
28	WSAV	M-F 4-5p	4-5p								

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



**Remit Address:**  
**WSAV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (912) 651-0300**  
**Billing:**

# INVOICE

Advertiser	POL/PowerPAC Georgia	Invoice #	1531851-1
Product	PowerPac GA	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/22/18

Property	WSAV	Order #	1531851
Account Executive	Katz Washington	Alt Order #	26011395
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/12/18 - 05/22/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Chambers Lopez Strategies**  
**Attention: Accounts Payable**  
**PO Box 5539**  
**Arlington, VA 22205**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WSAV	M-F 4-5p	4-5p		05/14/18 to 05/20/18	1x	- T- - - - -				
	WSAV			Tu	05/15/18	:30	4:19 PM	CLSPPGA0509H	\$175.00		1
29	WSAV	M-F 4-5p	4-5p		05/14/18 to 05/20/18	1x	- - W- - - -				
	WSAV			W	05/16/18	:30	4:56 PM	CLSPPGA0509H	\$175.00		1
30	WSAV	M-F 4-5p	4-5p		05/14/18 to 05/20/18	1x	- - - T- - -				
	WSAV			Th	05/17/18	:30	4:09 PM	CLSPPGA0509H	\$175.00		1
31	WSAV	M-F 4-5p	4-5p		05/14/18 to 05/20/18	1x	- - - - F- -				
	WSAV			F	05/18/18	:30	4:55 PM	CLSPPGA0509H	\$175.00		1
32	WSAV	M-F 4-5p	4-5p		05/21/18 to 05/27/18	1x	M- - - - -				
	WSAV			M	05/21/18	:30	4:25 PM	CLSPPGA0509H	\$175.00		1
33	WSAV	WSAV 5p News	5-530p		05/14/18 to 05/20/18	1x	M- - - - -				
	WSAV			M	05/14/18	:30	5:30 PM	CLSPPGA0509H	\$500.00		1
34	WSAV	WSAV 5p News	5-530p		05/14/18 to 05/20/18	1x	- - W- - - -				
	WSAV			W	05/16/18	:30	5:21 PM	CLSPPGA0509H	\$500.00		1
35	WSAV	WSAV 5p News	5-530p		05/14/18 to 05/20/18	1x	- - - - F- -				
	WSAV			F	05/18/18	:30	5:25 PM	CLSPPGA0509H	\$500.00		1
36	WSAV	WSAV 530p News	530-6p		05/14/18 to 05/20/18	1x	- T- - - - -				
	WSAV			Tu	05/15/18	:30	5:52 PM	CLSPPGA0509H	\$525.00		1
37	WSAV	WSAV 530p News	530-6p								

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



**Remit Address:**  
**WSAV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (912) 651-0300**  
**Billing:**

# INVOICE

Advertiser	POL/PowerPAC Georgia	Invoice #	1531851-1
Product	PowerPac GA	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/22/18

Property	WSAV	Order #	1531851
Account Executive	Katz Washington	Alt Order #	26011395
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/12/18 - 05/22/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Chambers Lopez Strategies**  
**Attention: Accounts Payable**  
**PO Box 5539**  
**Arlington, VA 22205**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WSAV	WSAV 530p News	530-6p		05/14/18 to 05/20/18	1x	---T---				
	WSAV			Th	05/17/18	:30	5:40 PM	CLSPPGA0509H	\$525.00		1
38	WSAV	WSAV 6p News	6-630p		05/14/18 to 05/20/18	1x	M-----				
	WSAV			M	05/14/18	:30	6:21 PM	CLSPPGA0509H	\$700.00		1
39	WSAV	WSAV 6p News	6-630p		05/14/18 to 05/20/18	1x	--W----				
	WSAV			W	05/16/18	:30	6:21 PM	CLSPPGA0509H	\$700.00		1
40	WSAV	WSAV 6p News	6-630p		05/14/18 to 05/20/18	1x	----F--				
	WSAV			F	05/18/18	:30	6:21 PM	CLSPPGA0509H	\$700.00		1
41	WSAV	NBC Nightly News	NBC Nightly News		05/14/18 to 05/20/18	1x	-T-----				
	WSAV			Tu	05/15/18	:30	6:30 PM	CLSPPGA0509H	\$1,000.00		1
42	WSAV	Wheel of Fortune	7-730p		05/14/18 to 05/20/18	1x	M-----				
	WSAV			M	05/14/18	:30	7:29 PM	CLSPPGA0509H	\$1,300.00		1
43	WSAV	Wheel of Fortune	7-730p		05/14/18 to 05/20/18	1x	---T---				
	WSAV			Th	05/17/18	:30	7:29 PM	CLSPPGA0509H	\$1,300.00		1
44	WSAV	Jeopardy	730-8p		05/14/18 to 05/20/18	1x	-T-----				
	WSAV			Tu	05/15/18	:30	7:53 PM	CLSPPGA0509H	\$1,300.00		1
45	WSAV	Jeopardy	730-8p		05/21/18 to 05/27/18	1x	M-----				
	WSAV			M	05/21/18	:30	7:36 PM	CLSPPGA0509H	\$1,300.00		1
47	WSAV	Local News @ 6a	6-7a								

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



**Remit Address:**  
**WSAV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (912) 651-0300**  
**Billing:**

# INVOICE

Advertiser	POL/PowerPAC Georgia	Invoice #	1531851-1
Product	PowerPac GA	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/22/18

Property	WSAV	Order #	1531851
Account Executive	Katz Washington	Alt Order #	26011395
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/12/18 - 05/22/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Chambers Lopez Strategies**  
**Attention: Accounts Payable**  
**PO Box 5539**  
**Arlington, VA 22205**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	WSAV	Local News @ 6a	6-7a		05/14/18 to 05/20/18	1x	-----S-				
	WSAV			Sa	05/19/18	:00			<del>\$40.00</del>	See MG 53.2,53.3,53.4,53.5,53.6,53.;	1
49	WSAV	Today Show Sat	7-9a		05/14/18 to 05/20/18	2x	-----S-				
	WSAV			Sa	05/19/18	:00			<del>\$160.00</del>	See MG 53.2,53.3,53.4,53.5,53.6,53.;	1
	WSAV			Sa	05/19/18	:00			<del>\$160.00</del>	See MG 53.2,53.3,53.4,53.5,53.6,53.;	2
51	WSAV	Local News @ 9a	830-10a		05/14/18 to 05/20/18	1x	-----S-				
	WSAV			Sa	05/19/18	:00			<del>\$125.00</del>	See MG 53.2,53.3,53.4,53.5,53.6,53.;	1
53	WSAV	WSAV 6p News Sat	6-630p		05/14/18 to 05/20/18	1x	-----S-				
	WSAV	Coastal Sunrise	6-7a	W	05/16/18	:30	6:41 AM	CLSPPGA0509H	\$200.00	MG for 69.1,47.1,51.1,65.1,49.2,49.1,;	3
	WSAV	Coastal Sunrise	6-7a	Th	05/17/18	:30	6:12 AM	CLSPPGA0509H	\$200.00	MG for 69.1,47.1,51.1,65.1,49.2,49.1,;	4
	WSAV	Coastal Sunrise	6-7a	Th	05/17/18	:30	6:54 AM	CLSPPGA0509H	\$200.00	MG for 69.1,47.1,51.1,65.1,49.2,49.1,;	5
	WSAV			Sa	05/19/18	:00			<del>\$250.00</del>	See MG 53.2,53.3,53.4,53.5,53.6,53.;	1
	WSAV	Today Show Sun	8-9a	Su	05/20/18	:30	8:26 AM	CLSPPGA0509H	\$160.00	MG for 69.1,47.1,51.1,65.1,49.2,49.1,;	8
	WSAV	Coastal Sunrise 5a	5-530a	M	05/21/18	:30	5:21 AM	CLSPPGA0509H	\$75.00	MG for 69.1,47.1,51.1,65.1,49.2,49.1,;	2
	WSAV	Coastal Sunrise	6-7a	M	05/21/18	:30	6:11 AM	CLSPPGA0509H	\$200.00	MG for 69.1,47.1,51.1,65.1,49.2,49.1,;	6
	WSAV	Coastal Sunrise	6-7a	Tu	05/22/18	:30	6:30 AM	CLSPPGA0509H	\$200.00	MG for 69.1,47.1,51.1,65.1,49.2,49.1,;	7
55	WSAV	Su 7a Very Vera	7-730a		05/14/18 to 05/20/18	1x	-----S				
	WSAV			Su	05/20/18	:30	7:23 AM	CLSPPGA0509H	\$50.00		1
57	WSAV	Today Show Sun	8-9a		05/14/18 to 05/20/18	1x	-----S				
	WSAV			Su	05/20/18	:30	8:29 AM	CLSPPGA0509H	\$160.00		1
59	WSAV	Local News @ 9am	9-10a		05/14/18 to 05/20/18	1x	-----S				
	WSAV			Su	05/20/18	:30	9:47 AM	CLSPPGA0509H	\$125.00		1

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



**Remit Address:**  
**WSAV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (912) 651-0300**  
**Billing:**

# INVOICE

Advertiser	POL/PowerPAC Georgia	Invoice #	1531851-1
Product	PowerPac GA	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/22/18

Property	WSAV	Order #	1531851
Account Executive	Katz Washington	Alt Order #	26011395
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/12/18 - 05/22/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Chambers Lopez Strategies**  
**Attention: Accounts Payable**  
**PO Box 5539**  
**Arlington, VA 22205**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	WSAV	Nightly News Sun	630-7p		05/14/18 to 05/20/18	1x	-----S				
	WSAV			Su	05/20/18	:30	6:30 PM	CLSPPGA0509H	\$250.00		1
62	WSAV	Local News @ 6a	6-7a		05/07/18 to 05/13/18	1x	-----S-				
	WSAV			Sa	05/12/18	:30	6:13 AM	CLSPPGA0509H	\$40.00		1
63	WSAV	Today Show Sat	7-9a		05/07/18 to 05/13/18	2x	-----S-				
	WSAV			Sa	05/12/18	:30	8:18 AM	CLSPPGA0509H	\$160.00		2
	WSAV			Sa	05/12/18	:30	8:45 AM	CLSPPGA0509H	\$160.00		1
64	WSAV	Local News @ 9a	830-10a		05/07/18 to 05/13/18	1x	-----S-				
	WSAV			Sa	05/12/18	:30	9:59 AM	CLSPPGA0509H	\$125.00		1
65	WSAV	WSAV 6p News Sat	6-630p		05/07/18 to 05/13/18	1x	-----S-				
	WSAV			Sa	05/12/18	:00			<del>\$250.00</del>	See MG 53.2,53.3,53.4,53.5,53.6,53.7	1
66	WSAV	Su 7a Very Vera	7-730a		05/07/18 to 05/13/18	1x	-----S				
	WSAV			Su	05/13/18	:30	7:08 AM	CLSPPGA0509H	\$50.00		1
67	WSAV	Today Show Sun	8-9a		05/07/18 to 05/13/18	1x	-----S				
	WSAV			Su	05/13/18	:30	8:56 AM	CLSPPGA0509H	\$160.00		1
68	WSAV	Local News @ 9am	9-10a		05/07/18 to 05/13/18	1x	-----S				
	WSAV			Su	05/13/18	:30	9:53 AM	CLSPPGA0509H	\$125.00		1
69	WSAV	Nightly News Sun	630-7p		05/07/18 to 05/13/18	1x	-----S				
	WSAV			Su	05/13/18	:00			<del>\$250.00</del>	See MG 53.2,53.3,53.4,53.5,53.6,53.7	1

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



**Remit Address:**  
**WSAV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (912) 651-0300**  
**Billing:**

**Billing Address:**

**Chambers Lopez Strategies**  
**Attention: Accounts Payable**  
**PO Box 5539**  
**Arlington, VA 22205**

# INVOICE

Advertiser	POL/PowerPAC Georgia	Invoice #	1531851-1
Product	PowerPac GA	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/22/18
Property	WSAV	Order #	1531851
Account Executive	Katz Washington	Alt Order #	26011395
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/12/18 - 05/22/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **63**

<u>Gross Total</u>	<b>\$19,445.00</b>	
<u>Agency Commission</u>	<b>\$2,916.75</b>	
<b><u>Net Amount Due</u></b>	<b>\$16,528.25</b>	<b><u>Payment Terms 30 Days</u></b>

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