



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

# INVOICE

Advertiser	POL/PowerPAC Georgia
Product	Issue
Estimate Number	6340

Invoice #	1736863-2
Invoice Date	11/04/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/02/18

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

Order #	1736863
Alt Order #	26224854
Deal #	
Order Flight	10/23/18 - 11/02/18

**Billing Address:**

Chambers Lopez Strategies  
Attention: Accounts Payable  
P.O. Box 5539  
Arlington, VA 22205

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	871
Product 1/2	903

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WJBF	M-F WJBF 6a News	558-6:57:56a								
	WJBF			10/29/18 to 11/04/18	1x	M-----					
				M	10/29/18	:30	6:12 AM	CLSPPGAT1023H	\$350.00		1
9	WJBF	People's Court	10-1057a								
	WJBF			10/29/18 to 11/04/18	1x	M-----					
				M	10/29/18	:30	10:14 AM	CLSPPGAT1023H	\$150.00		1
15	WJBF	M-F News at 12p	12p-1230p								
	WJBF			10/29/18 to 11/04/18	1x	M-----					
				M	10/29/18	:30	12:26 PM	CLSPPGAT1023H	\$200.00		1
17	WJBF	GMA Day	1-2p								
	WJBF			10/29/18 to 11/04/18	1x	M-----					
				M	10/29/18	:30	1:37 PM	CLSPPGAT1023H	\$150.00		1
23	WJBF	Judge Mathis	357-5p								
	WJBF			10/29/18 to 11/04/18	1x	M-----					
				M	10/29/18	:30	4:35 PM	CLSPPGAT1023H	\$250.00		1
28	WJBF	WJBF 7p News									
	WJBF			10/29/18 to 11/04/18	1x	M-----					
				M	10/29/18	:30	7:17 PM	CLSPPGAT1023H	\$275.00		1
38	WJBF	M-F News at 12p	12p-1230p								
	WJBF			10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:30	12:10 PM	CLSPPGAT1023H	\$200.00		1
Aired Spots											
7											

Gross Total \$1,575.00

**Payment Terms 30 Days**

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

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Agency Commission **\$236.25**

Net Amount Due **\$1,338.75**

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