



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

# INVOICE

Advertiser	POL/PowerPAC Georgia
Product	Issue
Estimate Number	5740

Invoice #	1669841-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1669841
Alt Order #	26143526
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Address:

Chambers Lopez Strategies  
Attention: Accounts Payable  
PO 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 #
1	WJBF	M-F WJBF 6a News	558-6:57:56a		09/10/18 to 09/16/18	1x	-T-----				
	WJBF			Tu	09/11/18	:30	5:59 AM	CLSPPGA0831H	\$350.00		1
2	WJBF	M-F WJBF 6a News	558-6:57:56a		09/10/18 to 09/16/18	1x	--W----				
	WJBF			W	09/12/18	:30	6:12 AM	CLSPPGA0831H	\$350.00		1
3	WJBF	M-F WJBF 6a News	558-6:57:56a		09/10/18 to 09/16/18	1x	---T---				
	WJBF			Th	09/13/18	:30	6:42 AM	CLSPPGA0831H	\$350.00		1
4	WJBF	M-F WJBF 6a News	558-6:57:56a		09/10/18 to 09/16/18	1x	----F--				
	WJBF			F	09/14/18	:30	6:28 AM	CLSPPGA0831H	\$350.00		1
5	WJBF	M-F WJBF 6a News	558-6:57:56a		09/17/18 to 09/23/18	1x	M-----				
	WJBF			M	09/17/18	:30	5:59 AM	CLSPPGA0914H	\$350.00		1
6	WJBF	GMA	657-9a		09/10/18 to 09/16/18	1x	--W----				
	WJBF			W	09/12/18	:30	7:25 AM	CLSPPGA0831H	\$400.00		1
7	WJBF	GMA	657-9a		09/10/18 to 09/16/18	1x	---T---				
	WJBF			Th	09/13/18	:30	8:54 AM	CLSPPGA0831H	\$400.00		1
8	WJBF	GMA	657-9a		09/10/18 to 09/16/18	1x	----F--				
	WJBF			F	09/14/18	:30	7:28 AM	CLSPPGA0831H	\$400.00		1
9	WJBF	Live w/ Kelly & Ryan	9-10a		09/10/18 to 09/16/18	1x	--W----				
	WJBF			W	09/12/18	:30	9:31 AM	CLSPPGA0831H	\$200.00		1
10	WJBF	Live w/ Kelly & Ryan	9-10a								

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



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

# INVOICE

Advertiser	POL/PowerPAC Georgia
Product	Issue
Estimate Number	5740

Invoice #	1669841-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1669841
Alt Order #	26143526
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Address:

Chambers Lopez Strategies  
Attention: Accounts Payable  
PO 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 #
10	WJBF	Live w/ Kelly & Ryan	9-10a		09/10/18 to 09/16/18	1x	----F--				
				F	09/14/18	:00			<del>\$200.00</del> Credited		1
11	WJBF	People's Court	10-1057a		09/10/18 to 09/16/18	1x	-T-----				
				Tu	09/11/18	:30	10:34 AM	CLSPPGA0831H	\$150.00		1
12	WJBF	People's Court	10-1057a		09/10/18 to 09/16/18	1x	---T---				
				Th	09/13/18	:30	10:28 AM	CLSPPGA0831H	\$150.00		1
13	WJBF	People's Court	10-1057a		09/17/18 to 09/23/18	1x	M-----				
				M	09/17/18	:30	10:32 AM	CLSPPGA0914H	\$150.00		1
14	WJBF	The View	1057-12p		09/10/18 to 09/16/18	1x	--W----				
				W	09/12/18	:30	10:59 AM	CLSPPGA0831H	\$150.00		1
15	WJBF	The View	1057-12p		09/10/18 to 09/16/18	1x	----F--				
				F	09/14/18	:30	11:33 AM	CLSPPGA0831H	\$150.00		1
16	WJBF	M-F News at 12p	12p-1230p		09/10/18 to 09/16/18	1x	--W----				
				W	09/12/18	:30	12:21 PM	CLSPPGA0831H	\$200.00		1
17	WJBF	M-F News at 12p	12p-1230p		09/10/18 to 09/16/18	1x	----F--				
				F	09/14/18	:30	12:26 PM	CLSPPGA0831H	\$200.00		1
18	WJBF	General Hospital	2-3p		09/10/18 to 09/16/18	1x	-T-----				
				Tu	09/11/18	:30	2:59 PM	CLSPPGA0831H	\$150.00		1
19	WJBF	General Hospital	2-3p								

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

# INVOICE



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

**Billing Address:**

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

Advertiser	POL/PowerPAC Georgia
Product	Issue
Estimate Number	5740

Invoice #	1669841-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1669841
Alt Order #	26143526
Deal #	
Order Flight	09/11/18 - 09/17/18

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 #
19	WJBF	General Hospital	2-3p		09/10/18 to 09/16/18	1x	---T---				
	WJBF	General Hospital	2-3p	Th	09/13/18	:30	2:26 PM	CLSPGA0831H	\$150.00		1
20	WJBF	General Hospital	2-3p		09/17/18 to 09/23/18	1x	M-----				
	WJBF	General Hospital	2-3p	M	09/17/18	:30	2:59 PM	CLSPGA0914H	\$150.00		1
21	WJBF	Judge Mathis	357-5p		09/10/18 to 09/16/18	1x	----F--				
	WJBF	Judge Mathis	357-5p	F	09/14/18	:30	4:25 PM	CLSPGA0831H	\$250.00		1
22	WJBF	Judge Mathis	357-5p		09/17/18 to 09/23/18	1x	M-----				
	WJBF	Judge Mathis	357-5p	M	09/17/18	:30	4:50 PM	CLSPGA0914H	\$250.00		1
23	WJBF	Judge Mathis	357-5p		09/10/18 to 09/16/18	1x	----F--				
	WJBF	Judge Mathis	357-5p	F	09/14/18	:30	4:25 PM	CLSPGA0831H	\$250.00		1
24	WJBF	M-F News at 5p	5-530p		09/10/18 to 09/16/18	1x	---T---				
	WJBF	M-F News at 5p	5-530p	Tu	09/11/18	:30	5:12 PM	CLSPGA0831H	\$350.00		1
25	WJBF	M-F News at 5p	5-530p		09/10/18 to 09/16/18	1x	---T---				
	WJBF	M-F News at 5p	5-530p	Th	09/13/18	:30	5:28 PM	CLSPGA0831H	\$350.00		1
26	WJBF	M-F News at 5p	5-530p		09/17/18 to 09/23/18	1x	M-----				
	WJBF	M-F News at 5p	5-530p	M	09/17/18	:30	5:23 PM	CLSPGA0914H	\$350.00		1
27	WJBF	M-F News @530p	530-6p		09/10/18 to 09/16/18	1x	---W----				
	WJBF	M-F News @530p	530-6p	W	09/12/18	:30	5:49 PM	CLSPGA0831H	\$350.00		1
28	WJBF	M-F News @530p	530-6p								

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



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

# INVOICE

Advertiser	POL/PowerPAC Georgia
Product	Issue
Estimate Number	5740

Invoice #	1669841-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1669841
Alt Order #	26143526
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Address:

Chambers Lopez Strategies  
Attention: Accounts Payable  
PO 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 #
28	WJBF	M-F News @530p	530-6p								
				09/10/18 to 09/16/18	1x	-----F--					
	WJBF	M-F News @6	6-630p	F	09/14/18	:30	5:54 PM	CLSPPGA0831H	\$350.00		1
29	WJBF	M-F News @6	6-630p								
				09/10/18 to 09/16/18	1x	--W-----					
	WJBF	M-F News @6	6-630p	W	09/12/18	:30	6:14 PM	CLSPPGA0831H	\$600.00		1
30	WJBF	M-F News @6	6-630p								
				09/10/18 to 09/16/18	1x	----F--					
	WJBF	M-F News @6	6-630p	F	09/14/18	:30	6:08 PM	CLSPPGA0831H	\$600.00		1
31	WJBF	M-F News @6	6-630p								
				09/10/18 to 09/16/18	1x	-T-----					
	WJBF	M-F News @6	6-630p	Tu	09/11/18	:30	7:28 PM	CLSPPGA0831H	\$275.00		1
32	WJBF	M-F News @6	6-630p								
				09/10/18 to 09/16/18	1x	---T---					
	WJBF	M-F News @6	6-630p	Th	09/13/18	:30	7:21 PM	CLSPPGA0831H	\$275.00		1
33	WJBF	M-F News @6	6-630p								
				09/17/18 to 09/23/18	1x	M-----					
	WJBF	M-F News @6	6-630p	M	09/17/18	:30	7:28 PM	CLSPPGA0914H	\$275.00		1
34	WJBF	M-F News @6	6-630p								
				09/10/18 to 09/16/18	1x	-T-----					
	WJBF	M-F News @6	6-630p	Tu	09/11/18	:30	7:55 PM	CLSPPGA0831H	\$300.00		1
35	WJBF	M-F News @6	6-630p								
				09/10/18 to 09/16/18	1x	---T---					
	WJBF	M-F News @6	6-630p	Th	09/13/18	:30	7:40 PM	CLSPPGA0831H	\$300.00		1
36	WJBF	M-F News @6	6-630p								
				09/17/18 to 09/23/18	1x	M-----					
	WJBF	M-F News @6	6-630p	M	09/17/18	:30	7:56 PM	CLSPPGA0914H	\$300.00		1
37	WJBF	M-F News @6	6-630p								

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

# INVOICE



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

**Billing Address:**

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

Advertiser	POL/PowerPAC Georgia
Product	Issue
Estimate Number	5740

Invoice #	1669841-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1669841
Alt Order #	26143526
Deal #	
Order Flight	09/11/18 - 09/17/18

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 #
37	WJBF	M-F News @11p	11p-1135p								
	WJBF	M-F News @11p	11p-1135p	09/10/18 to 09/16/18	1x	-T-----					
	WJBF	M-F News @11p	11p-1135p	Tu	09/11/18	:30	11:29 PM	CLSPGA0831H	\$500.00		1
38	WJBF	M-F News @11p	11p-1135p	09/10/18 to 09/16/18	1x	---T---					
	WJBF	M-F News @11p	11p-1135p	Th	09/13/18	:30	11:11 PM	CLSPGA0831H	\$500.00		1
39	WJBF	Jimmy Kimmel	1135-1235a	09/10/18 to 09/16/18	1x	--W----					
	WJBF	Jimmy Kimmel	1135-1235a	W	09/12/18	:30	12:04 AM	CLSPGA0831H	\$300.00		1
40	WJBF	Jimmy Kimmel	1135-1235a	09/10/18 to 09/16/18	1x	----F--					
	WJBF	Late Run Jimmy Kimmel	1205a-107a	F	09/14/18	:00	12:21 AM	CLSPGA0831H	\$300.00	See MG 40.2, 40.3	1
	WJBF	NCIS New Orleans	1235a-135a	F	09/14/18	:30	12:21 AM	CLSPGA0831H	\$300.00	MG for 45.1, 40.1	2
	WJBF	Sa GM Augusta @7	657-8a	Sa	09/15/18	:30	1:21 AM	CLSPGA0914H	\$80.00	MG for 45.1, 40.1	3
41	WJBF	Jimmy Kimmel	1135-1235a	09/10/18 to 09/16/18	1x	-----S-					
	WJBF	Jimmy Kimmel	1135-1235a	Sa	09/15/18	:30	7:22 AM	CLSPGA0914H	\$160.00		1
42	WJBF	GMA Sa	757a-9a	09/10/18 to 09/16/18	1x	-----S-					
	WJBF	GMA Sa	757a-9a	Sa	09/15/18	:30	8:54 AM	CLSPGA0914H	\$250.00		1
43	WJBF	Sat 7p-730p	7p-730p	09/10/18 to 09/16/18	1x	-----S-					
	WJBF	Sat 7p-730p	7p-730p	Sa	09/15/18	:30	7:18 PM	CLSPGA0914H	\$200.00		1
44	WJBF	LN Runs Late	1130p-1205a	09/10/18 to 09/16/18	1x	-----S-					
	WJBF	LN Runs Late	1130p-1205a	Sa	09/15/18	:30	12:15 AM	CLSPGA0914H	\$200.00		1
45	WJBF	Blue Bloods	1135p-1235a	09/10/18 to 09/16/18	1x	-----S-					
	WJBF	Blue Bloods	1135p-1235a	Sa	09/15/18	:30	12:15 AM	CLSPGA0914H	\$200.00		1

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



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

# INVOICE

Advertiser	POL/PowerPAC Georgia
Product	Issue
Estimate Number	5740

Invoice #	1669841-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	1669841
Alt Order #	26143526
Deal #	
Order Flight	09/11/18 - 09/17/18

**Billing Address:**

Chambers Lopez Strategies  
 Attention: Accounts Payable  
 PO 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 #
45	WJBF	Blue Bloods	1135p-1235a	Sa	09/15/18	:00			\$80.00	See MG 40.2, 40.3	1
46	WJBF	Su GM Augusta 7-8a	658-757a	Su	09/16/18	:30	7:10 AM	CLSPGA0914H	\$150.00		1
47	WJBF	GMA Su	757a-9a	Su	09/16/18	:30	8:29 AM	CLSPGA0914H	\$250.00		1
48	WJBF	Su News @6p	557-630p	Su	09/16/18	:30	6:10 PM	CLSPGA0914H	\$300.00		1
49	WJBF	Su News @11p	11p-1135p	Su	09/16/18	:30	11:17 PM	CLSPGA0914H	\$350.00		1
50	WJBF	Power Hit	1135p-1235a	Su	09/16/18	:30	11:45 PM	CLSPGA0914H	\$60.00		1

Aired Spots

49

Gross Total	\$13,775.00
Agency Commission	\$2,066.25
Net Amount Due	\$11,708.75
Payment Terms 30 Days	

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