



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

INVOICE

Advertiser	POL/Casey Cagle/Governor/Rep/GA
Product	candidate
Estimate Number	3433

Invoice #	1412083-2
Invoice Date	05/06/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/06/18

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

Order #	1412083
Alt Order #	25895343
Deal #	
Order Flight	04/25/18 - 05/01/18

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	
Product 1/2	407

Agency Ref	IN13871/SP2622/AL1146
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	EJBF	Diagnosis Murder	M-F 11a-12p								
				04/30/18 to 05/06/18	1x	-T-----					
				Tu	05/01/18	:30	11:57 AM	CC1805TVH	\$12.00		1
6	EJBF	Gunsmoke	1p-2p								
				04/30/18 to 05/06/18	1x	-T-----					
				Tu	05/01/18	:30	1:50 PM	CC1806TVH	\$12.00		1
10	EJBF	The Rifleman	3p-4p								
				04/30/18 to 05/06/18	1x	M-----					
				M	04/30/18	:30	3:58 PM	CC1805TVH	\$12.00		1
11	EJBF	The Rifleman	3p-4p								
				04/30/18 to 05/06/18	1x	-T-----					
				Tu	05/01/18	:30	3:17 PM	CC1805TVH	\$12.00		1
14	EJBF	Wagon Train	4p-5p								
				04/30/18 to 05/06/18	1x	-T-----					
				Tu	05/01/18	:30	4:47 PM	CC1806TVH	\$12.00		1
17	EJBF	Hawaii Five O	6p-7p								
				04/30/18 to 05/06/18	1x	M-----					
				M	04/30/18	:30	6:22 PM	CC1805TVH	\$15.00		1
20	EJBF	Hawaii Five O	6p-7p								
				04/30/18 to 05/06/18	1x	-T-----					
				Tu	05/01/18	:30	6:46 PM	CC1805TVH	\$20.00		1
23	EJBF	MASH	7-8p								
				04/30/18 to 05/06/18	1x	M-----					
				M	04/30/18	:30	7:15 PM	CC1805TVH	\$25.00		1
25	EJBF	Andy Griffith	M-F 8p-9p								
				04/30/18 to 05/06/18	1x	M-----					
				M	04/30/18	:30	8:43 PM	CC1805TVH	\$30.00		1

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		9							

Gross Total \$150.00
 Agency Commission \$22.50
 Net Amount Due \$127.50
 Payment Terms 30 Days

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