

**Remit Address:**

ELAJ
PO Box 743299
Atlanta, GA 30384
Main: (517) 372-8282
Billing: (317) 682-9983

Billing Address:

McKenna Media
Attention: Accounts Payable
1322 G Street, SE
Washington, DC 20003

DUPLICATE INVOICE

Advertiser	POL/MHDF/Angela Witwer/State Repres
Order Brand	
Product	Candidate
Estimate Number	9419

Invoice #	2736198-1
Invoice Date	10/25/20
Invoice Month	October 2020
Invoice Period	09/28/20 - 10/25/20

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

Order #	2736198
Alt Order #	27150025
Deal #	
Order Flight	10/20/20 - 10/26/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914019
Advertiser Code	1165
Product 1/2	1213

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELAJ	GOLDBERGS	M-F 4p-5p		10/19/20 to 10/25/20	1x	-T-----				
	ELAJ			Tu	10/20/20	:30	4:20 PM	MM20MHDF25H	\$20.00		1
2	ELAJ	GOLDBERGS	M-F 4p-5p		10/19/20 to 10/25/20	1x	---W----				
	ELAJ			W	10/21/20	:30	4:13 PM	MM20MHDF25H	\$20.00		1
3	ELAJ	GOLDBERGS	M-F 4p-5p		10/19/20 to 10/25/20	1x	---T---				
	ELAJ			Th	10/22/20	:30	4:49 PM	MM20MHDF25H	\$20.00		1
4	ELAJ	GOLDBERGS	M-F 4p-5p		10/19/20 to 10/25/20	1x	----F--				
	ELAJ			F	10/23/20	:30	4:23 PM	MM20MHDF25H	\$20.00		1
6	ELAJ	BLACKISH	5p-6p		10/19/20 to 10/25/20	1x	-T-----				
	ELAJ			Tu	10/20/20	:30	5:57 PM	MM20MHDF25H	\$10.00		1
7	ELAJ	BLACKISH	5p-6p		10/19/20 to 10/25/20	1x	---W----				
	ELAJ			W	10/21/20	:30	5:58 PM	MM20MHDF25H	\$10.00		1
8	ELAJ	BLACKISH	5p-6p		10/19/20 to 10/25/20	1x	---T---				
	ELAJ			Th	10/22/20	:30	5:51 PM	MM20MHDF25H	\$10.00		1
9	ELAJ	BLACKISH	5p-6p		10/19/20 to 10/25/20	1x	----F--				
	ELAJ			F	10/23/20	:30	5:28 PM	MM20MHDF25H	\$10.00		1
12	ELAJ	SWAMP THING	8p-9p		10/19/20 to 10/25/20	1x	-T-----				
	ELAJ			Tu	10/20/20	:30	8:20 PM	MM20MHDF25H	\$50.00		1
13	ELAJ	DEVILS	8p-9p								

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

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13	ELAJ	DEVILS	8p-9p		10/19/20 to 10/25/20	1x	--W----				
	ELAJ			W	10/21/20	:30	7:59 PM	MM20MHDF25H	\$50.00		1
14	ELAJ	BLACKISH	SaSu 6p-630p		10/19/20 to 10/25/20	1x	-----S-				
	ELAJ			Sa	10/24/20	:30	6:28 PM	MM20MHDF25H	\$10.00		1
15	ELAJ	AM NINJA	Sa 1030p-1130p		10/19/20 to 10/25/20	1x	-----S-				
	ELAJ			Sa	10/24/20	:30	11:11 PM	MM20MHDF25H	\$20.00		1
16	ELAJ	PANDORA	8p-9p		10/19/20 to 10/25/20	1x	-----S				
	ELAJ			Su	10/25/20	:30	8:21 PM	MM20MHDF25H	\$50.00		1
<u>Aired Spots</u>				13							

<u>Gross Total</u>	\$300.00	
<u>Agency Commission</u>	\$45.00	
<u>Net Amount Due</u>	\$255.00	<u>Payment Terms 30 Days</u>

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