INVOICE

DUPLICATE

Remit Address:

EJHL
33096 Collection Center Drive
Chicago, IL 60693
Main: (423) 926-2151
Billing:

Advertiser	EJHL Promotions
Product	4th Qtr Childrens Liason
Estimate Number	4th Qtr Childrens Liason

Invoice #	**1329601-3**
Invoice Date	12/30/18
Invoice Month	December 2018
Invoice Period	11/26/18 - 12/30/18

Property	EJHL
Account Executive	EJHL Local House
Sales Office	Tri-Cities Local Sales Office
Sales Region	Local

Order #	1329601
Alt Order #	
Deal #	
Order Flight	10/01/18 - 12/31/18

Billing Address:

EJHL Promotions
Attention: Accounts Payable
338 East Main Street
Johnson City, TN 37601

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	**EJHL**	**Sign-On/Sign-Off**	**4a-4x**								
				11/26/18 to	12/02/18	1x	MTWTFSS				
	EJHL			Tu	11/27/18	:30	4:48 PM	ABCCHILDRENSLIASON	$0.00		9
				12/03/18 to	12/09/18	1x	MTWTFSS				
	EJHL			Th	12/06/18	:30	4:52 AM	ABCCHILDRENSLIASON	$0.00		10
				12/10/18 to	12/16/18	1x	MTWTFSS				
	EJHL			Tu	12/11/18	:30	4:59 PM	ABCCHILDRENSLIASON	$0.00		11
				12/17/18 to	12/23/18	1x	MTWTFSS				
	EJHL			M	12/17/18	:30	5:29 AM	ABCCHILDRENSLIASON	$0.00		12
				12/24/18 to	12/30/18	1x	MTWTFSS				
	EJHL			*Sa*	*12/29/18*	*:00*			*~~$0.00~~*	*Unresolved*	*13*

Aired Spots **4**

Net Total **$0.00**

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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