



Remit Address:

EJHL
33096 Collection Center Drive
Chicago, IL 60693
Main: (317) 682-9982
Billing:

Billing Address:

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

DUPLICATE INVOICE

Advertiser		EJHL Promotions		Invoice #	1805650-3
Product				Invoice Date	03/31/19
Estimate Number		2019 Childrens Liason		Invoice Month	March 2019
				Invoice Period	02/25/19 - 03/31/19
Property		EJHL		Order #	1805650
Account Executive		EJHL Local House		Alt Order #	
Sales Office		Tri-Cities Local Sales Office		Deal #	
Sales Region		Local		Order Flight	01/01/19 - 12/31/19
Billing Calendar		Broadcast		Agency Code	
Billing Type		Cash		Advertiser Code	
Special Handling				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								
					02/25/19 to 03/03/19	1x	MTWTFSS				
	EJHL			Tu	02/26/19	:30	4:39 AM	ABCCHI LDRENLSI ASON	\$0.00		9
					03/04/19 to 03/10/19	1x	MTWTFSS				
	EJHL			W	03/06/19	:30	4:57 AM	ABCCHI LDRENLSI ASON	\$0.00		10
					03/11/19 to 03/17/19	1x	MTWTFSS				
	EJHL			Su	03/17/19	:00			\$0.00	Credited	11
					03/18/19 to 03/24/19	1x	MTWTFSS				
	EJHL			Th	03/21/19	:30	12:25 PM	ABCCHI LDRENLSI ASON	\$0.00		12
					03/25/19 to 03/31/19	1x	MTWTFSS				
	EJHL			M	03/25/19	:30	3:11 PM	ABCCHI LDRENLSI ASON	\$0.00		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.