

**Remit Address:**

EFLA
33096 Collection Center Drive
Chicago, IL 60693
Main: (813) 225-2720
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/FL DLCC - Doyel/Cruz/Murphy
Product	Political
Estimate Number	7682

Invoice #	1749638-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1749638
Alt Order #	26235905
Deal #	
Order Flight	11/01/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1182
Product 1/2	1196

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EFLA	M-F 7p-730p	7p-730p		10/29/18 to 11/04/18	2x	---TF--				
	EFLA			Th	11/01/18	:30	7:17 PM	BDT18101H	\$200.00		1
	EFLA			F	11/02/18	:30	7:13 PM	BDT18101H	\$200.00		2
	EFLA				11/05/18 to 11/11/18	1x	M-----				
	EFLA			M	11/05/18	:30	7:18 PM	BDT18101H	\$200.00		4
2	EFLA	M-F 6p-7p	6p-7p		10/29/18 to 11/04/18	3x	---TF--				
	EFLA			Th	11/01/18	:30	6:46 PM	BDT18101H	\$200.00		1
	EFLA			F	11/02/18	:30	6:10 PM	BDT18101H	\$200.00		3
	EFLA			F	11/02/18	:30	6:59 PM	BDT18101H	\$200.00		2
3	EFLA	M-F 730p-8p	730p-8p		10/29/18 to 11/04/18	1x	---TF--				
	EFLA			Th	11/01/18	:30	7:58 PM	BDT18101H	\$200.00		1
<u>Aired Spots</u>				7							

<u>Gross Total</u>	\$1,400.00	
<u>Agency Commission</u>	\$210.00	
<u>Net Amount Due</u>	\$1,190.00	<u>Payment Terms 30 Days</u>

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