



**Remit Address:**  
**UTV**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (605) 336-1100**  
**Billing:**

# DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem	Invoice #	1737107-2
Product	Political	Invoice Date	10/28/18
Estimate Number	7451	Invoice Month	October 2018
		Invoice Period	10/22/18 - 10/28/18

Property	UTV	Order #	1737107
Account Executive	Katz Washington	Alt Order #	26225357
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/19/18 - 10/22/18

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1100
Special Handling		Product 1/2	1113

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	UTV	Midday	M-F 12p-1230p								
					10/22/18 to 10/28/18	2x	M-----				
	UTV			M	10/22/18	:30	12:08 PM	BS0817H	\$20.00		1
	UTV			M	10/22/18	:30	12:29 PM	BS0618H	\$20.00		2
4	UTV	KELOland News @ 5pm	M-F 5p-530p								
					10/22/18 to 10/28/18	2x	M-----				
	UTV			M	10/22/18	:30	5:10 PM	BS0817H	\$25.00		2
	UTV			M	10/22/18	:30	5:26 PM	BS0618H	\$25.00		1
6	UTV	KELOland News @ 10pm	M-F 10p-1035p								
					10/22/18 to 10/28/18	2x	M-----				
	UTV			M	10/22/18	:30	10:18 PM	BS0817H	\$40.00		2
	UTV			M	10/22/18	:30	10:29 PM	BS0618H	\$40.00		1

Aired Spots **6**

<u>Gross Total</u>	<b>\$170.00</b>	
<u>Agency Commission</u>	<b>\$25.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$144.50</b>	<b><u>Payment Terms 30 Days</u></b>

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