

**Remit Address:**

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

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7451

Invoice #	1737107-2
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/22/18 - 10/28/18

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

Order #	1737107
Alt Order #	26225357
Deal #	
Order Flight	10/19/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1100
Product 1/2	1113

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

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

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