

**Remit Address:**

KRBK
PO Box 744201
Atlanta, GA 30374-4201
Main: (214) 765-4129
Billing: (214) 765-4140

INVOICE

| | |
|-----------------|------------------------------------|
| Advertiser | POL/Nicole Galloway/Auditor/MO/Dem |
| Product | Galloway for Auditor |
| Estimate Number | 6904 |

| | |
|------------------|---------------------|
| Invoice # | 1721727-1 |
| Invoice Date | 10/21/18 |
| Invoice Month | October 2018 |
| Invoice Period | 10/01/18 - 10/15/18 |

| | |
|-------------------|--------------------|
| Property | KRBK |
| Account Executive | Telerep Washington |
| Sales Office | Telerep/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1721727 |
| Alt Order # | 9275377 |
| Deal # | |
| Order Flight | 10/09/18 - 10/15/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9915780 |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|-----------------------|
| 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 # |
|------|---------|---------------------|---------------------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 1 | KRBK | M-F Fox 5 News @ 9p | M-F Fox 5 News @ 9p | | | | | | | | |
| | | | | | 10/15/18 to 10/21/18 | 1x | 1----- | | | | |
| | KRBK | | | M | 10/15/18 | :30 | 9:28 PM | NG02SDC18H | \$200.00 | | 1 |
| 2 | KRBK | M-F Fox 5 News @ 9p | M-F Fox 5 News @ 9p | | | | | | | | |
| | | | | | 10/08/18 to 10/14/18 | 1x | -1----- | | | | |
| | KRBK | | | Tu | 10/09/18 | :30 | 9:29 PM | NG01SDC18H | \$200.00 | | 1 |
| 3 | KRBK | M-F Fox 5 News @ 9p | M-F Fox 5 News @ 9p | | | | | | | | |
| | | | | | 10/08/18 to 10/14/18 | 1x | --1---- | | | | |
| | KRBK | | | W | 10/10/18 | :30 | 9:14 PM | NG01SDC18H | \$200.00 | | 1 |
| 4 | KRBK | M-F Fox 5 News @ 9p | M-F Fox 5 News @ 9p | | | | | | | | |
| | | | | | 10/08/18 to 10/14/18 | 1x | ----1-- | | | | |
| | KRBK | | | F | 10/12/18 | :30 | 9:32 PM | NG01SDC18H | \$200.00 | | 1 |
| 5 | KRBK | M-F Fox 5 News Edge | M-F Fox 5 News Edg | | | | | | | | |
| | | | | | 10/15/18 to 10/21/18 | 1x | 1----- | | | | |
| | KRBK | | | M | 10/15/18 | :30 | 9:54 PM | NG02SDC18H | \$190.00 | | 1 |
| 6 | KRBK | M-F Fox 5 News Edge | M-F Fox 5 News Edg | | | | | | | | |
| | | | | | 10/08/18 to 10/14/18 | 1x | --1---- | | | | |
| | KRBK | | | W | 10/10/18 | :30 | 9:53 PM | NG01SDC18H | \$190.00 | | 1 |
| 7 | KRBK | M-F Fox 5 News Edge | M-F Fox 5 News Edg | | | | | | | | |
| | | | | | 10/08/18 to 10/14/18 | 1x | ----1-- | | | | |
| | KRBK | | | F | 10/12/18 | :30 | 9:50 PM | NG01SDC18H | \$190.00 | | 1 |

Aired Spots **7**

Gross Total **\$1,370.00**

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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| Advertiser Ref | |

Agency Commission **\$205.50**
Net Amount Due **\$1,164.50**