

# INVOICE



**Remit Address:**

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

**Billing Address:**

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

Advertiser	POL/Nicole Galloway/Auditor/MO/Dem	Invoice #	1721727-1
Product	Galloway for Auditor	Invoice Date	10/21/18
Estimate Number	6904	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	KRBK	Order #	1721727
Account Executive	Telerep Washington	Alt Order #	9275377
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN5252/SP2893/TO824/A	Advertiser Ref	

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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Product	Galloway for Auditor
Estimate Number	6904

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

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