

**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	6907

Invoice #	1747212-1
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	1747212
Alt Order #	9267386
Deal #	
Order Flight	10/30/18 - 11/05/18

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	Ozarks Fox News @9	Ozarks Fox news @9		10/30/18 to 11/05/18	4x	111-1--				
	KRBK			Tu	10/30/18	:30	9:38 PM	NG03SDC18H	\$190.00		1
	KRBK			W	10/31/18	:30	9:58 PM	NG02SDC18H	\$190.00		2
	KRBK			F	11/02/18	:30	9:54 PM	NG02SDC18H	\$190.00		4
	KRBK			M	11/05/18	:30	9:45 PM	NG02SDC18H	\$190.00		3
2	KRBK	Ozarks Fox News @9	Ozarks Fox news @9		10/30/18 to 11/05/18	4x	111-1--				
	KRBK			Tu	10/30/18	:30	9:20 PM	NG03SDC18H	\$200.00		1
	KRBK			W	10/31/18	:30	9:22 PM	NG03SDC18H	\$200.00		2
	KRBK			F	11/02/18	:30	9:20 PM	NG03SDC18H	\$200.00		4
	KRBK			M	11/05/18	:30	9:28 PM	NG03SDC18H	\$200.00		3

Aired Spots**8**

<u>Gross Total</u>	\$1,560.00	
<u>Agency Commission</u>	\$234.00	
<u>Net Amount Due</u>	\$1,326.00	<u>Payment Terms 30 Days</u>

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