

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 #	1747212-1
Product	Galloway for Auditor	Invoice Date	11/11/18
Estimate Number	6907	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/05/18
Property	KRBK	Order #	1747212
Account Executive	Telerep Washington	Alt Order #	9267386
Sales Office	Telerep/Washington	Deal #	
Sales Region	National	Order Flight	10/30/18 - 11/05/18
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	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.