

**Remit Address:**

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

Billing Address:

FlexPoint Media
Attention: Accounts Payable
PO Box 1051
New Albany, OH 43054

DUPLICATE INVOICE

Advertiser	POL/Marty Jackley/Governor/Rep/SD
Product	Marty Jackley
Estimate Number	

Invoice #	1537788-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	05/21/18 - 05/27/18

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

Order #	1537788
Alt Order #	26015761
Deal #	
Order Flight	05/21/18 - 05/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KELOland This Morning 6am	M-F 6a-7a		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:30	6:44 AM	MJSDFM001H	\$225.00		1
2	All	KELOland This Morning 6am	M-F 6a-7a		05/21/18 to 05/27/18	1x	-T-----				
	All			Tu	05/22/18	:30	6:07 AM	MJSD043018RH	\$225.00		1
3	All	KELOland This Morning 6am	M-F 6a-7a		05/21/18 to 05/27/18	1x	--W----				
	All			W	05/23/18	:30	6:08 AM	MJSD043018RH	\$225.00		1
4	All	KELOland This Morning 6am	M-F 6a-7a		05/21/18 to 05/27/18	1x	---T---				
	All			Th	05/24/18	:30	6:49 AM	MJSD043018RH	\$225.00		1
5	All	KELOland This Morning 6am	M-F 6a-7a		05/21/18 to 05/27/18	1x	----F--				
	All			F	05/25/18	:30	6:09 AM	MJSD052218H	\$225.00		1
7	All	CBS This Morning Hour 1	M-F 7a-8a		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:30	7:59 AM	MJSD043018RH	\$350.00		1
8	All	CBS This Morning Hour 1	M-F 7a-8a		05/21/18 to 05/27/18	1x	-T-----				
	All			Tu	05/22/18	:30	7:43 AM	MJSDFM001H	\$350.00		1
9	All	CBS This Morning Hour 1	M-F 7a-8a		05/21/18 to 05/27/18	1x	--W----				
	All			W	05/23/18	:30	7:26 AM	MJSDFM001H	\$350.00		1
10	All	CBS This Morning Hour 1	M-F 7a-8a		05/21/18 to 05/27/18	1x	---T---				
	All			Th	05/24/18	:30	7:41 AM	MJSDFM001H	\$350.00		1
11	All	CBS This Morning Hour 1	M-F 7a-8a								

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Advertiser	POL/Marty Jackley/Governor/Rep/SD	Invoice #	1537788-1
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Estimate Number		Invoice Month	May 2018
		Invoice Period	05/21/18 - 05/27/18
Property	KELO	Order #	1537788
Account Executive	Katz Washington	Alt Order #	26015761
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 05/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	All	CBS This Morning Hour 1	M-F 7a-8a		05/21/18 to 05/27/18	1x	----F--				
	All			F	05/25/18	:30	7:41 AM	MJSDFM001H	\$350.00		1
13	All	CBS This Morning Sa	Sa 7a-9a		05/21/18 to 05/27/18	2x	-----S-				
	All			Sa	05/26/18	:30	8:00 AM	MJSD052218H	\$75.00		2
	All			Sa	05/26/18	:30	8:29 AM	MJSDFM001H	\$75.00		1
14	All	KELOland This Morning SUN	Su 7a-8a		05/21/18 to 05/27/18	1x	-----S				
	All			Su	05/27/18	:30	7:04 AM	MJSD052218H	\$60.00		1
15	All	CBS Sunday Morning	Su 8a-930a		05/21/18 to 05/27/18	1x	-----S				
	All			Su	05/27/18	:30	8:48 AM	MJSD052218H	\$275.00		1
16	All	Price is Right	M-F 10a-11a		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:00			\$90.00	See MG 17.2,17.3,17.4,17.5,17.6	1
17	All	Price is Right	M-F 10a-11a		05/21/18 to 05/27/18	1x	-T-----				
	All			Tu	05/22/18	:00			\$90.00	See MG 17.2,17.3,17.4,17.5,17.6	1
	All	ET	M-F 630p-7p	W	05/23/18	:30	6:48 PM	MJSDFM001H	\$200.00	MG for 18.1,16.1,19.1,21.1,20.1,17.1	3
	All	KELO News Rebroadcast	M-F 1237x-113x	W	05/23/18	:30	1:01 AM	MJSDFM001H	\$20.00	MG for 18.1,16.1,19.1,21.1,20.1,17.1	5
	All	The Late Show	M-F 1035p-1137p	Th	05/24/18	:30	10:50 PM	MJSD043018RH	\$100.00	MG for 18.1,16.1,19.1,21.1,20.1,17.1	2
	All	ET	M-F 630p-7p	F	05/25/18	:30	6:42 PM	MJSDFM001H	\$200.00	MG for 18.1,16.1,19.1,21.1,20.1,17.1	4
	All	KELO News Rebroadcast	M-F 1237x-113x	F	05/25/18	:30	12:48 AM	MJSD052218H	\$20.00	MG for 18.1,16.1,19.1,21.1,20.1,17.1	6
18	All	Price is Right	M-F 10a-11a		05/21/18 to 05/27/18	1x	--W----				
	All			W	05/23/18	:00			\$90.00	See MG 17.2,17.3,17.4,17.5,17.6	1
19	All	Price is Right	M-F 10a-11a								

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New Albany, OH 43054

DUPLICATE INVOICE

Advertiser	POL/Marty Jackley/Governor/Rep/SD	Invoice #	1537788-1
Product	Marty Jackley	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
		Invoice Period	05/21/18 - 05/27/18
Property	KELO	Order #	1537788
Account Executive	Katz Washington	Alt Order #	26015761
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 05/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	All	Price is Right	M-F 10a-11a		05/21/18 to 05/27/18	1x	---T---				
	All			Th	05/24/18	:00			\$90.00	See MG 17.2,17.3,17.4,17.5,17.6	1
20	All	Price is Right	M-F 10a-11a		05/21/18 to 05/27/18	1x	----F--				
	All			F	05/25/18	:00			\$90.00	See MG 17.2,17.3,17.4,17.5,17.6	1
22	All	Midday	M-F 12p-1230p		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:30	11:59 AM	MJSD043018RH	\$175.00		1
23	All	Midday	M-F 12p-1230p		05/21/18 to 05/27/18	1x	-T-----				
	All			Tu	05/22/18	:30	12:25 PM	MJSDFM001H	\$175.00		1
24	All	Midday	M-F 12p-1230p		05/21/18 to 05/27/18	1x	--W----				
	All			W	05/23/18	:30	11:59 AM	MJSDFM001H	\$175.00		1
25	All	Midday	M-F 12p-1230p		05/21/18 to 05/27/18	1x	---T---				
	All			Th	05/24/18	:30	12:25 PM	MJSD043018RH	\$175.00		1
26	All	Midday	M-F 12p-1230p		05/21/18 to 05/27/18	1x	----F--				
	All			F	05/25/18	:30	12:26 PM	MJSD052218H	\$175.00		1
34	All	Dr Oz	M-F 3p-4p		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:30	3:19 PM	MJSDFM001H	\$50.00		1
35	All	Dr Oz	M-F 3p-4p		05/21/18 to 05/27/18	1x	-T-----				
	All			Tu	05/22/18	:30	3:39 PM	MJSD043018RH	\$50.00		1
36	All	Dr Oz	M-F 3p-4p								

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DUPLICATE INVOICE

Advertiser	POL/Marty Jackley/Governor/Rep/SD
Product	Marty Jackley
Estimate Number	

Invoice #	1537788-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	05/21/18 - 05/27/18

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

Order #	1537788
Alt Order #	26015761
Deal #	
Order Flight	05/21/18 - 05/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	All	Dr Oz	M-F 3p-4p		05/21/18 to 05/27/18	1x	--W----				
	All			W	05/23/18	:30	3:35 PM	MJSD043018RH	\$50.00		1
37	All	Dr Oz	M-F 3p-4p		05/21/18 to 05/27/18	1x	---T---				
	All			Th	05/24/18	:30	3:36 PM	MJSDFM001H	\$50.00		1
38	All	Dr Oz	M-F 3p-4p		05/21/18 to 05/27/18	1x	----F--				
	All			F	05/25/18	:30	3:53 PM	MJSD052218H	\$50.00		1
40	All	5pm News	M-F 5p-530p		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:30	5:27 PM	MJSD043018RH	\$225.00		1
41	All	5pm News	M-F 5p-530p		05/21/18 to 05/27/18	1x	-T-----				
	All			Tu	05/22/18	:30	5:28 PM	MJSDFM001H	\$225.00		1
42	All	5pm News	M-F 5p-530p		05/21/18 to 05/27/18	1x	--W----				
	All			W	05/23/18	:30	5:27 PM	MJSDFM001H	\$225.00		1
43	All	5pm News	M-F 5p-530p		05/21/18 to 05/27/18	1x	---T---				
	All			Th	05/24/18	:30	5:26 PM	MJSD043018RH	\$225.00		1
44	All	5pm News	M-F 5p-530p		05/21/18 to 05/27/18	1x	----F--				
	All			F	05/25/18	:30	5:27 PM	MJSD052218H	\$225.00		1
46	All	6pm News	M-F 6p-630p		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:30	6:26 PM	MJSDFM001H	\$450.00		1
47	All	6pm News	M-F 6p-630p								

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Product	Marty Jackley
Estimate Number	

Invoice #	1537788-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	05/21/18 - 05/27/18

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

Order #	1537788
Alt Order #	26015761
Deal #	
Order Flight	05/21/18 - 05/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	All	6pm News	M-F 6p-630p		05/21/18 to 05/27/18	1x	-T-----				
	All			Tu	05/22/18	:30	6:26 PM	MJSD043018RH	\$450.00		1
48	All	6pm News	M-F 6p-630p		05/21/18 to 05/27/18	1x	--W----				
	All			W	05/23/18	:30	6:29 PM	MJSD043018RH	\$450.00		1
49	All	6pm News	M-F 6p-630p		05/21/18 to 05/27/18	1x	---T---				
	All			Th	05/24/18	:30	6:27 PM	MJSDFM001H	\$450.00		1
50	All	6pm News	M-F 6p-630p		05/21/18 to 05/27/18	1x	----F--				
	All			F	05/25/18	:30	6:26 PM	MJSD052218H	\$450.00		1
52	All	KELO 10p News M-F	M-F 10p-1035p		05/21/18 to 05/27/18	1x	M-----				
	All			M	05/21/18	:30	10:25 PM	MJSD043018RH	\$600.00		1
53	All	KELO 10p News M-F	M-F 10p-1035p		05/21/18 to 05/27/18	1x	-T-----				
	All			Tu	05/22/18	:30	10:32 PM	MJSD043018RH	\$600.00		1
54	All	KELO 10p News M-F	M-F 10p-1035p		05/21/18 to 05/27/18	1x	--W----				
	All			W	05/23/18	:30	10:26 PM	MJSD043018RH	\$600.00		1
55	All	KELO 10p News M-F	M-F 10p-1035p		05/21/18 to 05/27/18	1x	---T---				
	All			Th	05/24/18	:30	10:25 PM	MJSDFM001H	\$600.00		1
56	All	KELO 10p News M-F	M-F 10p-1035p		05/21/18 to 05/27/18	1x	----F--				
	All			F	05/25/18	:30	10:30 PM	MJSD052218H	\$600.00		1
57	All	Sat KELOland News @ 10p	Sa 10p-1030p								

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Product	Marty Jackley	Invoice Date	05/27/18
Estimate Number		Invoice Month	May 2018
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Property	KELO	Order #	1537788
Account Executive	Katz Washington	Alt Order #	26015761
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 05/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	All	Sat KELOland News @ 10p	Sa 10p-1030p		05/21/18 to 05/27/18	1x	-----S-				
	All			Sa	05/26/18	:30	10:07 PM	MJSD052218H	\$375.00		1
58	All	Sun KELOland News @ 10p	Su 10p-1030p		05/21/18 to 05/27/18	1x	-----S				
	All			Su	05/27/18	:30	10:08 PM	MJSD052218H	\$525.00		1
59	All	WWS	Sa 1030p-11p		05/21/18 to 05/27/18	1x	-----S-				
	All			Sa	05/26/18	:30	10:50 PM	MJSD052218H	\$75.00		1
60	All	POI	Sa 11p-12x		05/21/18 to 05/27/18	1x	-----S-				
	All			Sa	05/26/18	:30	11:25 PM	MJSD052218H	\$25.00		1
61	All	Inside Kelo	Su 1030p-11p		05/21/18 to 05/27/18	1x	-----S				
	All			Su	05/27/18	:30	10:59 PM	MJSD052218H	\$100.00		1
62	All	MOF	Su 11p-1130p		05/21/18 to 05/27/18	1x	-----S				
	All			Su	05/27/18	:30	11:22 PM	MJSD052218H	\$25.00		1
63	All	NCIS	T 7p-8p		05/21/18 to 05/27/18	1x	-T-----				
	All			Tu	05/22/18	:30	6:59 PM	MJSDFM001H	\$450.00		1
64	All	Survivor: Finale / Runion	Survivor: Finale / Ru		05/21/18 to 05/27/18	1x	--W----				
	All			W	05/23/18	:30	7:42 PM	MJSDFM001H	\$650.00		1
65	All	60 Mins	Su 6p-7p		05/21/18 to 05/27/18	1x	-----S				
	All			Su	05/27/18	:30	6:39 PM	MJSD052218H	\$450.00		1
66	All	CBS This Morning Hour 2	M-F 8a-9a								

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Account Executive	Katz Washington	Alt Order #	26015761
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/21/18 - 05/28/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	All	CBS This Morning Hour 2	M-F 8a-9a		05/21/18 to 05/27/18	2x	MTWTF--				
	All			M	05/21/18	:30	8:59 AM	MJSDFM001H	\$95.00		1
	All			Th	05/24/18	:30	8:41 AM	MJSDFM001H	\$95.00		2
67	All	ET	M-F 630p-7p		05/21/18 to 05/27/18	2x	MTWTF--				
	All			M	05/21/18	:30	6:55 PM	MJSDFM001H	\$200.00		2
	All			Tu	05/22/18	:30	6:42 PM	MJSDFM001H	\$200.00		1
68	All	The Late Show	M-F 1035p-1137p		05/21/18 to 05/27/18	3x	MTWTF--				
	All			M	05/21/18	:30	11:26 PM	MJSDFM001H	\$100.00		1
	All			Th	05/24/18	:30	11:36 PM	MJSDFM001H	\$100.00		2
	All			F	05/25/18	:30	11:35 PM	MJSD052218H	\$100.00		3
69	All	Late Late Show	M-F 1137p-1237x		05/21/18 to 05/27/18	2x	MTWTF--				
	All			Tu	05/22/18	:30	12:16 AM	MJSDFM001H	\$10.00		2
	All			Th	05/24/18	:30	12:27 AM	MJSD043018RH	\$10.00		1

Aired Spots**62**

<u>Gross Total</u>	\$14,985.00	
<u>Agency Commission</u>	\$2,247.75	
<u>Net Amount Due</u>	\$12,737.25	Payment Terms 30 Days

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