

**Remit Address:**

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

**Billing Address:**

**Medium Buying LLC**  
**Attention: Accounts Payable**  
**1351 King Avenue**  
**2nd Floor**  
**Columbus, OH 43212**

# DUPLICATE INVOICE

Advertiser	POL/Kristi Noem/Governor/SD/Rep
Product	Noem for Gov
Estimate Number	

<b>Invoice #</b>	<b>1544473-1</b>
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/03/18

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

Order #	1544473
Alt Order #	26020934
Deal #	
Order Flight	05/25/18 - 05/31/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915707
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	KELO 10p News M-F	M-F 10p-1035p								
					05/28/18 to 06/03/18	6x	-TWT---				
	All			Tu	05/29/18	:30	10:20 PM	KN1811TVH	\$700.00		4
	All			Tu	05/29/18	:30	10:32 PM	KN1812TVH	\$700.00		1
	All			W	05/30/18	:30	10:11 PM	KN1812TVH	\$700.00		2
	All			W	05/30/18	:30	10:30 PM	KN1811TVH	\$700.00		5
	All			Th	05/31/18	:30	10:19 PM	KN1811TVH	\$700.00		6
	All			Th	05/31/18	:30	10:30 PM	KN1815TVH	\$700.00		3
2	All	6pm News	M-F 6p-630p								
					05/28/18 to 06/03/18	6x	-TWT---				
	All			Tu	05/29/18	:30	6:11 PM	KN1812TVH	\$800.00		5
	All			Tu	05/29/18	:30	6:28 PM	KN1812TVH	\$800.00		1
	All			W	05/30/18	:30	6:10 PM	KN1813TVH	\$800.00		4
	All			W	05/30/18	:30	6:26 PM	KN1812TVH	\$800.00		2
	All			Th	05/31/18	:30	6:11 PM	KN1815TVH	\$800.00		6
	All			Th	05/31/18	:30	6:27 PM	KN1815TVH	\$800.00		3
7	All	5pm News	M-F 5p-530p								
					05/28/18 to 06/03/18	6x	-TWT---				
	All			Tu	05/29/18	:30	5:15 PM	KN1813TVH	\$350.00		4
	All			Tu	05/29/18	:30	5:27 PM	KN1811TVH	\$350.00		1
	All			W	05/30/18	:30	5:08 PM	KN1812TVH	\$350.00		2
	All			W	05/30/18	:30	5:21 PM	KN1812TVH	\$350.00		5
	All			Th	05/31/18	:30	5:15 PM	KN1813TVH	\$350.00		3
	All			Th	05/31/18	:30	5:28 PM	KN1811TVH	\$350.00		6
10	All	ET	M-F 630p-7p								
					05/28/18 to 06/03/18	6x	-TWT---				
	All			Tu	05/29/18	:30	6:41 PM	KN1812TVH	\$300.00		6
	All			Tu	05/29/18	:30	6:56 PM	KN1813TVH	\$300.00		1
	All			W	05/30/18	:30	6:41 PM	KN1811TVH	\$300.00		2
	All			W	05/30/18	:30	6:48 PM	KN1812TVH	\$300.00		4

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**2nd Floor**  
**Columbus, OH 43212**

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Advertiser	POL/Kristi Noem/Governor/SD/Rep	Invoice #	1544473-1
Product	Noem for Gov	Invoice Date	06/10/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/03/18
Property	KELO	Order #	1544473
Account Executive	Katz Washington	Alt Order #	26020934
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/25/18 - 05/31/18
Billing Calendar	Broadcast	Agency Code	9915707
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 #
10	All	ET	M-F 630p-7p								
	All			Th	05/31/18	:30	6:40 PM	KN1812TVH	\$300.00		5
	All			Th	05/31/18	:30	6:56 PM	KN1815TVH	\$300.00		3
12	All	CBS This Morning Hour 2	M-F 8a-9a								
				05/28/18 to 06/03/18		12x	-TWT---				
	All			Tu	05/29/18	:30	8:29 AM	KN1811TVH	\$150.00		3
	All			Tu	05/29/18	:30	8:44 AM	KN1812TVH	\$150.00		11
	All			Tu	05/29/18	:30	8:52 AM	KN1812TVH	\$150.00		1
	All			Tu	05/29/18	:30	8:59 AM	KN1812TVH	\$150.00		2
	All			W	05/30/18	:32	8:18 AM	KN1812TVH	\$150.00		12
	All			W	05/30/18	:30	8:28 AM	KN1813TVH	\$150.00		6
	All			W	05/30/18	:30	8:51 AM	KN1812TVH	\$150.00		4
	All			W	05/30/18	:30	8:59 AM	KN1811TVH	\$150.00		5
	All			Th	05/31/18	:30	8:15 AM	KN1813TVH	\$150.00		8
	All			Th	05/31/18	:30	8:28 AM	KN1811TVH	\$150.00		10
	All			Th	05/31/18	:30	8:51 AM	KN1815TVH	\$150.00		7
	All			Th	05/31/18	:30	8:59 AM	KN1815TVH	\$150.00		9
14	All	Midday	M-F 12p-1230p								
				05/28/18 to 06/03/18		6x	-TWT---				
	All			Tu	05/29/18	:30	12:11 PM	KN1812TVH	\$250.00		5
	All			Tu	05/29/18	:30	12:29 PM	KN1812TVH	\$250.00		1
	All			W	05/30/18	:30	12:10 PM	KN1812TVH	\$250.00		2
	All			W	05/30/18	:30	12:30 PM	KN1811TVH	\$250.00		4
	All			Th	05/31/18	:30	11:59 AM	KN1815TVH	\$250.00		6
	All			Th	05/31/18	:30	12:29 PM	KN1812TVH	\$250.00		3
18	All	The Late Show	M-F 1035p-1137p								
				05/28/18 to 06/03/18		9x	-TWT---				
	All			Tu	05/29/18	:30	10:51 PM	KN1812TVH	\$135.00		3
	All			Tu	05/29/18	:30	11:24 PM	KN1813TVH	\$135.00		10
	All			Tu	05/29/18	:30	11:36 PM	KN1812TVH	\$135.00		2

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Product	Noem for Gov	Invoice Date	06/10/18
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		Invoice Period	05/28/18 - 06/03/18
Property	KELO	Order #	1544473
Account Executive	Katz Washington	Alt Order #	26020934
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/25/18 - 05/31/18
Billing Calendar	Broadcast	Agency Code	9915707
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 #
18	All	The Late Show	M-F 1035p-1137p								
	All			W	05/30/18	:30	10:57 PM	KN1812TVH	\$135.00		12
	All			W	05/30/18	:30	11:31 PM	KN1812TVH	\$135.00		5
	All			W	05/30/18	:30	11:36 PM	KN1813TVH	\$135.00		6
	All			Th	05/31/18	:30	11:05 PM	KN1812TVH	\$135.00		11
	All			Th	05/31/18	:30	11:29 PM	KN1813TVH	\$135.00		9
	All			Th	05/31/18	:30	11:36 PM	KN1815TVH	\$135.00		8
19	All	KELOland This Morning 5am	M-F 5a-530a								
				05/28/18 to 06/03/18		6x	-TWT---				
	All			Tu	05/29/18	:30	4:59 AM	KN1812TVH	\$100.00		1
	All			Tu	05/29/18	:30	5:21 AM	KN1813TVH	\$100.00		4
	All			W	05/30/18	:30	5:00 AM	KN1811TVH	\$100.00		5
	All			W	05/30/18	:30	5:21 AM	KN1812TVH	\$100.00		2
	All			Th	05/31/18	:30	5:06 AM	KN1815TVH	\$100.00		3
	All			Th	05/31/18	:30	5:22 AM	KN1813TVH	\$100.00		6
20	All	Price is Right	M-F 10a-11a								
				05/28/18 to 06/03/18		6x	-TWT---				
	All			Tu	05/29/18	:30	9:59 AM	KN1813TVH	\$150.00		12
	All			Tu	05/29/18	:30	10:32 AM	KN1811TVH	\$150.00		3
	All			W	05/30/18	:30	9:58 AM	KN1812TVH	\$150.00		10
	All			W	05/30/18	:30	10:30 AM	KN1812TVH	\$150.00		6
	All			Th	05/31/18	:30	9:59 AM	KN1813TVH	\$150.00		11
	All			Th	05/31/18	:30	10:30 AM	KN1811TVH	\$150.00		9
21	All	Bold & Beautiful	M-F 1230p-1p								
				05/28/18 to 06/03/18		3x	-TWT---				
	All			Tu	05/29/18	:30	12:59 PM	KN1813TVH	\$250.00		5
	All			W	05/30/18	:30	12:59 PM	KN1812TVH	\$250.00		6
	All			Th	05/31/18	:30	12:59 PM	KN1815TVH	\$250.00		4
22	All	Y&R	M-F 11a-12p								
				05/28/18 to 06/03/18		3x	-TWT---				

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Product	Noem for Gov	Invoice Date	06/10/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/03/18
Property	KELO	Order #	1544473
Account Executive	Katz Washington	Alt Order #	26020934
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/25/18 - 05/31/18
Billing Calendar	Broadcast	Agency Code	9915707
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 #
22	All	Y&R	M-F 11a-12p								
	All			Tu	05/29/18	:30	11:38 AM	KN1812TVH	\$200.00		5
	All			W	05/30/18	:30	11:34 AM	KN1813TVH	\$200.00		4
	All			Th	05/31/18	:30	11:34 AM	KN1815TVH	\$200.00		6
23	All	M-F 4p-5p	M-F 4p-5p								
					05/28/18 to 06/03/18	12x	-TWT---				
	All			Tu	05/29/18	:30	4:12 PM	KN1811TVH	\$125.00		7
	All			Tu	05/29/18	:30	4:21 PM	KN1812TVH	\$125.00		4
	All			Tu	05/29/18	:30	4:38 PM	KN1812TVH	\$125.00		10
	All			Tu	05/29/18	:30	4:53 PM	KN1812TVH	\$125.00		1
	All			W	05/30/18	:30	4:14 PM	KN1812TVH	\$125.00		11
	All			W	05/30/18	:30	4:30 PM	KN1813TVH	\$125.00		8
	All			W	05/30/18	:30	4:39 PM	KN1812TVH	\$125.00		5
	All			W	05/30/18	:30	4:54 PM	KN1811TVH	\$125.00		2
	All			Th	05/31/18	:30	3:58 PM	KN1813TVH	\$125.00		12
	All			Th	05/31/18	:30	4:13 PM	KN1811TVH	\$125.00		9
	All			Th	05/31/18	:30	4:31 PM	KN1815TVH	\$125.00		3
	All			Th	05/31/18	:30	4:55 PM	KN1815TVH	\$125.00		6
24	All	The Talk	M-F 1p-2p								
					05/28/18 to 06/03/18	6x	-TWT---				
	All			Tu	05/29/18	:30	1:28 PM	KN1811TVH	\$80.00		4
	All			Tu	05/29/18	:30	1:59 PM	KN1812TVH	\$80.00		1
	All			W	05/30/18	:30	1:26 PM	KN1812TVH	\$80.00		2
	All			W	05/30/18	:30	1:59 PM	KN1813TVH	\$80.00		5
	All			Th	05/31/18	:30	1:27 PM	KN1813TVH	\$80.00		3
	All			Th	05/31/18	:30	1:59 PM	KN1811TVH	\$80.00		6
25	All	M-F 3p-4p	M-F 3p-4p								
					05/28/18 to 06/03/18	12x	-TWT---				
	All			Tu	05/29/18	:30	3:10 PM	KN1812TVH	\$75.00		2
	All			Tu	05/29/18	:30	3:26 PM	KN1812TVH	\$75.00		12

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<b>Invoice #</b>	<b>1544473-1</b>
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Invoice Month	June 2018
Invoice Period	05/28/18 - 06/03/18

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

Order #	1544473
Alt Order #	26020934
Deal #	
Order Flight	05/25/18 - 05/31/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915707
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	All	M-F 3p-4p	M-F 3p-4p								
	All			Tu	05/29/18	:30	3:37 PM	KN1812TVH	\$75.00		1
	All			Tu	05/29/18	:30	3:56 PM	KN1813TVH	\$75.00		3
	All			W	05/30/18	:30	3:16 PM	KN1813TVH	\$75.00		6
	All			W	05/30/18	:30	3:28 PM	KN1812TVH	\$75.00		5
	All			W	05/30/18	:30	3:39 PM	KN1811TVH	\$75.00		4
	All			W	05/30/18	:30	3:54 PM	KN1812TVH	\$75.00		11
	All			Th	05/31/18	:30	3:12 PM	KN1815TVH	\$75.00		9
	All			Th	05/31/18	:30	3:25 PM	KN1815TVH	\$75.00		8
	All			Th	05/31/18	:30	3:37 PM	KN1812TVH	\$75.00		13
	All			Th	05/31/18	:30	3:56 PM	KN1815TVH	\$75.00		10
26	All	KELOland Living	KELOland Living								
				05/28/18 to 06/03/18		12x	-TWT---				
	All			Tu	05/29/18	:30	2:04 PM	KN1812TVH	\$75.00		10
	All			Tu	05/29/18	:30	2:33 PM	KN1812TVH	\$75.00		7
	All			Tu	05/29/18	:30	2:53 PM	KN1813TVH	\$75.00		4
	All			Tu	05/29/18	:30	2:59 PM	KN1811TVH	\$75.00		1
	All			W	05/30/18	:30	2:04 PM	KN1812TVH	\$75.00		11
	All			W	05/30/18	:30	2:33 PM	KN1811TVH	\$75.00		5
	All			W	05/30/18	:30	2:54 PM	KN1812TVH	\$75.00		8
	All			W	05/30/18	:30	2:59 PM	KN1812TVH	\$75.00		2
	All			Th	05/31/18	:30	2:04 PM	KN1815TVH	\$75.00		9
	All			Th	05/31/18	:30	2:33 PM	KN1815TVH	\$75.00		3
	All			Th	05/31/18	:30	2:55 PM	KN1813TVH	\$75.00		12
	All			Th	05/31/18	:30	2:59 PM	KN1811TVH	\$75.00		6
27	All	Tue Hour 1	T 7p-8p								
				05/28/18 to 06/03/18		2x	-T-----				
	All			Tu	05/29/18	:30	6:59 PM	KN1812TVH	\$650.00		2
	All			Tu	05/29/18	:30	7:48 PM	KN1811TVH	\$650.00		1
28	All	Tue Hour 2	T 8p-9p								
							-T-----				

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Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	All	Tue Hour 2	T 8p-9p		05/28/18 to 06/03/18	2x					
	All			Tu	05/29/18	:30	8:37 PM	KN1812TVH	\$650.00		2
	All			Tu	05/29/18	:30	8:46 PM	KN1812TVH	\$650.00		1
29	All	Tue Hour 3	T 9p-10p		05/28/18 to 06/03/18	2x	-T-----				
	All			Tu	05/29/18	:30	9:26 PM	KN1813TVH	\$625.00		2
	All			Tu	05/29/18	:30	9:38 PM	KN1812TVH	\$625.00		1
30	All	Election Special	Election Special		05/28/18 to 06/03/18	4x	--W----				
	All			W	05/30/18	:30	6:58 PM	KN1812TVH	\$500.00		3
	All			W	05/30/18	:30	7:40 PM	KN1813TVH	\$500.00		4
	All			W	05/30/18	:30	7:54 PM	KN1812TVH	\$500.00		2
	All			W	05/30/18	:30	8:00 PM	KN1811TVH	\$500.00		1
31	All	Wed Hour 2	W 8p-9p		05/28/18 to 06/03/18	2x	--W----				
	All			W	05/30/18	:00			<del>\$750.00</del>	Credited	2
	All			W	05/30/18	:30	8:45 PM	KN1812TVH	\$750.00		1
32	All	Wed Hour 3	W 9p-10p		05/28/18 to 06/03/18	2x	--W----				
	All			W	05/30/18	:30	9:31 PM	KN1812TVH	\$600.00		2
	All			W	05/30/18	:30	9:44 PM	KN1813TVH	\$600.00		1
33	All	Thur Hour 1	Th 7p-8p		05/28/18 to 06/03/18	2x	---T---				
	All			Th	05/31/18	:30	6:59 PM	KN1813TVH	\$950.00		1
	All			Th	05/31/18	:30	7:44 PM	KN1811TVH	\$950.00		2
34	All	Thur Hour 2	Th 8p-9p		05/28/18 to 06/03/18	2x	---T---				
	All			Th	05/31/18	:30	8:18 PM	KN1815TVH	\$650.00		2

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Product	Noem for Gov
Estimate Number	

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Invoice Month	June 2018
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Property	KELO
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1544473
Alt Order #	26020934
Deal #	
Order Flight	05/25/18 - 05/31/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915707
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	All	Thur Hour 2	Th 8p-9p	Th	05/31/18	:28	8:51 PM	KN1815TVH	\$650.00		1
35	All	Thur Hour 3	Th 9p-10p		05/28/18 to 06/03/18	2x	---T---				
	All			Th	05/31/18	:30	9:36 PM	KN1813TVH	\$600.00		1
	All			Th	05/31/18	:30	9:49 PM	KN1815TVH	\$600.00		2
36	All	CBS This Morning Hour 1	M-F 7a-8a		05/28/18 to 06/03/18	12x	-TWT---				
	All			Tu	05/29/18	:30	7:25 AM	KN1812TVH	\$500.00		1
	All			Tu	05/29/18	:30	7:29 AM	KN1812TVH	\$500.00		12
	All			Tu	05/29/18	:30	7:56 AM	KN1812TVH	\$500.00		4
	All			Tu	05/29/18	:30	7:59 AM	KN1813TVH	\$500.00		7
	All			W	05/30/18	:30	7:25 AM	KN1813TVH	\$500.00		9
	All			W	05/30/18	:30	7:28 AM	KN1812TVH	\$500.00		11
	All			W	05/30/18	:30	7:56 AM	KN1811TVH	\$500.00		2
	All			W	05/30/18	:30	7:59 AM	KN1812TVH	\$500.00		5
	All			Th	05/31/18	:30	7:25 AM	KN1811TVH	\$500.00		10
	All			Th	05/31/18	:30	7:29 AM	KN1815TVH	\$500.00		8
	All			Th	05/31/18	:30	7:56 AM	KN1812TVH	\$500.00		3
	All			Th	05/31/18	:30	7:59 AM	KN1815TVH	\$500.00		6
37	All	KELOland This Morning 530	M-F 530a-6a		05/28/18 to 06/03/18	6x	-TWT---				
	All			Tu	05/29/18	:30	5:36 AM	KN1811TVH	\$140.00		4
	All			Tu	05/29/18	:30	5:49 AM	KN1812TVH	\$140.00		1
	All			W	05/30/18	:30	5:37 AM	KN1812TVH	\$140.00		5
	All			W	05/30/18	:30	5:49 AM	KN1813TVH	\$140.00		2
	All			Th	05/31/18	:30	5:29 AM	KN1811TVH	\$140.00		3
	All			Th	05/31/18	:30	5:51 AM	KN1815TVH	\$140.00		6
38	All	KELOland This Morning 6am	M-F 6a-7a		05/28/18 to 06/03/18	12x	-TWT---				

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

**Remit Address:**

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

**Billing Address:**

**Medium Buying LLC**  
**Attention: Accounts Payable**  
**1351 King Avenue**  
**2nd Floor**  
**Columbus, OH 43212**

# DUPLICATE INVOICE

Advertiser	POL/Kristi Noem/Governor/SD/Rep	Invoice #	1544473-1
Product	Noem for Gov	Invoice Date	06/10/18
Estimate Number		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/03/18
Property	KELO	Order #	1544473
Account Executive	Katz Washington	Alt Order #	26020934
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/25/18 - 05/31/18
Billing Calendar	Broadcast	Agency Code	9915707
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 #
38	All	KELOland This Morning 6am	M-F 6a-7a								
	All			Tu	05/29/18	:30	6:08 AM	KN1812TVH	\$350.00		1
	All			Tu	05/29/18	:30	6:22 AM	KN1812TVH	\$350.00		9
	All			Tu	05/29/18	:30	6:38 AM	KN1813TVH	\$350.00		11
	All			Tu	05/29/18	:30	6:49 AM	KN1811TVH	\$350.00		2
	All			W	05/30/18	:30	6:06 AM	KN1812TVH	\$350.00		3
	All			W	05/30/18	:30	6:22 AM	KN1811TVH	\$350.00		10
	All			W	05/30/18	:30	6:37 AM	KN1812TVH	\$350.00		4
	All			W	05/30/18	:30	6:47 AM	KN1812TVH	\$350.00		8
	All			Th	05/31/18	:30	5:59 AM	KN1812TVH	\$350.00		5
	All			Th	05/31/18	:30	6:17 AM	KN1815TVH	\$350.00		12
	All			Th	05/31/18	:30	6:37 AM	KN1813TVH	\$350.00		7
	All			Th	05/31/18	:30	6:49 AM	KN1815TVH	\$350.00		6
39	All	Late Late Show	M-F 1137p-1237x								
					05/28/18 to 06/03/18	4x	-TWT---				
	All			W	05/30/18	:30	12:22 AM	KN1812TVH	\$35.00		4
	All			W	05/30/18	:30	12:35 AM	KN1811TVH	\$35.00		2
	All			Th	05/31/18	:30	12:08 AM	KN1811TVH	\$35.00		1
	All			Th	05/31/18	:30	12:25 AM	KN1815TVH	\$35.00		3

Aired Spots **164**

<u>Gross Total</u>	<b>\$47,425.00</b>	
<u>Agency Commission</u>	<b>\$7,113.75</b>	
<u>Net Amount Due</u>	<b>\$40,311.25</b>	<b><u>Payment Terms 30 Days</u></b>

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