

**Remit Address:**

KELO
PO Box 743299
Atlanta, GA 30384
Main: (605) 336-1100
Billing: (317) 682-9983

Billing Address:

Ferguson & Associates
Attention: Accounts Payable
4401 -A Connecticut Ave, NW
Washington, DC 20008

DUPLICATE INVOICE

Advertiser	POL/Market Institute	Invoice #	2128309-1
Product	Market Institute	Invoice Date	09/08/19
Estimate Number		Invoice Month	September 2019
		Invoice Period	09/02/19 - 09/08/19
Property	KELO	Order #	2128309
Account Executive	Katz Philadelphia	Alt Order #	26582099
Sales Office	Katz/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/03/19 - 09/13/19
Billing Calendar	Broadcast	Agency Code	9920132
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 #
1	All	KELOland This Morning 430	M-F 430a-5a		09/02/19 to 09/08/19	1x	---T---				
	All			Th	09/05/19	:30	4:45 AM	2019MKTINSH	\$40.00		1
3	All	KELOland This Morning 6am	M-F 6a-7a		09/02/19 to 09/08/19	1x	-T-----				
	All			Tu	09/03/19	:00			\$300.00	See MG 3.2	1
	All			W	09/04/19	:30	6:45 AM	2019MKTINSH	\$300.00	MG for 3.1 09/03	2
5	All	CBS This Morning Hour 2	M-F 8a-9a		09/02/19 to 09/08/19	1x	--W----				
	All			W	09/04/19	:30	8:22 AM	2019MKTINSH	\$280.00		1
6	All	CBS This Morning Hour 2	M-F 8a-9a		09/02/19 to 09/08/19	1x	----F--				
	All			F	09/06/19	:30	8:41 AM	2019MKTINSH	\$280.00		1
8	All	5pm News	M-F 5p-530p		09/02/19 to 09/08/19	1x	-T-----				
	All			Tu	09/03/19	:00			\$550.00	See MG 8.2	1
	All			W	09/04/19	:30	5:17 PM	2019MKTINSH	\$550.00	MG for 8.1 09/03	2

Aired Spots**5**

<u>Gross Total</u>	\$1,450.00	
<u>Agency Commission</u>	\$217.50	
<u>Net Amount Due</u>	\$1,232.50	<u>Payment Terms 30 Days</u>

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