

**Remit Address:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**900 Circle 75 Pkwy, SE**  
**Suite 1650**  
**Atlanta, GA 30339**

# DUPLICATE INVOICE

Advertiser	POL/Represent SD
Product	SD
Estimate Number	6387

<b>Invoice #</b>	<b>1741566-1</b>
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/22/18 - 10/28/18

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

Order #	1741566
Alt Order #	26228859
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1012
Product 1/2	1163

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	Dr Oz	M-F 3p-4p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	3:56 PM	YESW104	\$200.00		1
2	All	Dr Oz	M-F 3p-4p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	3:10 PM	YESW104	\$200.00		1
9	All	Dr Phil	M-F 4p-5p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	4:41 PM	YESW104	\$300.00		1
10	All	Dr Phil	M-F 4p-5p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	4:47 PM	YESW104	\$300.00		1
11	All	Dr Phil	M-F 4p-5p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	4:14 PM	YESW104	\$300.00		1

Aired Spots                      **5**

<u>Gross Total</u>	<b>\$1,300.00</b>	
<u>Agency Commission</u>	<b>\$195.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,105.00</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.