

# DUPLICATE INVOICE



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

**Billing Address:**

**Media One**  
**Attention: Accounts Payable**  
**3918 South Western Avenue**  
**Sioux Falls, SD 57105**

Advertiser	POL/Tim Bjorkman/Congress/SD/Dem	Invoice #	1714266-1
Product	Bjorkman	Invoice Date	10/07/18
Estimate Number	321	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/07/18
Property	KELO	Order #	1714266
Account Executive	KELO Local House	Alt Order #	7804291
Sales Office	SiouxFalls Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/01/18 - 10/07/18
Billing Calendar	Broadcast	Agency Code	9913040
Billing Type	Cash	Advertiser Code	56
Special Handling		Product 1/2	81
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		10/01/18 to 10/07/18	3x	-TWTF--				
	All			Tu	10/02/18	:30	6:30 AM	KTBJORK30T	\$350.00		1
	All			W	10/03/18	:30	6:46 AM	KTBJORK30TREV	\$350.00		2
	All			F	10/05/18	:30	6:09 AM	KTBJORK30TREV	\$350.00		3
2	All	Midday	M-F 12p-1230p		10/01/18 to 10/07/18	2x	-TWTF--				
	All			Tu	10/02/18	:30	12:29 PM	KTBJORK30T	\$150.00		1
	All			Th	10/04/18	:30	12:14 PM	KTBJORK30TREV	\$150.00		2
3	All	Midday	M-F 12p-1230p		10/01/18 to 10/07/18	1x	-TWTF--				
	All			W	10/03/18	1:00	12:26 PM	KTBJORK60T	\$400.00		1
4	All	5pm News	M-F 5p-530p		10/01/18 to 10/07/18	3x	-TWTF--				
	All			Tu	10/02/18	:30	5:27 PM	KTBJORK30T	\$350.00		1
	All			W	10/03/18	:30	5:27 PM	KTBJORK30TREV	\$350.00		2
	All			Th	10/04/18	:30	5:15 PM	KTBJORK30TREV	\$350.00		3
5	All	KELO 10p News M-F	M-F 10p-1035p		10/01/18 to 10/07/18	3x	-TWTF--				
	All			Tu	10/02/18	:30	10:18 PM	KTBJORK30T	\$600.00		1
	All			W	10/03/18	:30	10:18 PM	KTBJORK30TREV	\$600.00		3
	All			F	10/05/18	:30	10:11 PM	KTBJORK30TREV	\$600.00		2
6	All	KELOland This Morning SAT	Sa 6a-7a		10/01/18 to 10/07/18	1x	-----S-				
	All			Sa	10/06/18	:30	5:59 AM	KTBJORK30TREV	\$100.00		1
7	All	CBS This Morning Sa	Sa 7a-9a		10/01/18 to 10/07/18	1x	-----S-				
	All			Sa	10/06/18	:30	7:27 AM	KTBJORK30TREV	\$175.00		1
8	All	KELOland This Morning SUN	Su 7a-8a								

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



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8	All	KELOland This Morning SUN	Su 7a-8a		10/01/18 to 10/07/18	1x	-----S				
	All			Su	10/07/18	:30	7:45 AM	KTBJORK30TREV	\$200.00		1
9	All	CBS Sunday Morning	Su 8a-930a		10/01/18 to 10/07/18	1x	-----S				
	All			Su	10/07/18	:30	8:06 AM	KTBJORK30TREV	\$350.00		1
11	All	Inside Kelo	Su 1030p-11p		10/01/18 to 10/07/18	1x	-----S				
	All			Su	10/07/18	:30	10:36 PM	KTBJORK30TREV	\$150.00		1
12	All	60 Mins	Su 6p-7p		10/01/18 to 10/07/18	1x	-----S				
	All			Su	10/07/18	:30	6:38 PM	KTBJORK30TREV	\$550.00		1
13	All	KELOland This Morning 5am	M-F 5a-530a		10/01/18 to 10/07/18	2x	---TF--				
	All			Th	10/04/18	:30	5:15 AM	KTBJORK30TREV	\$75.00		2
	All			F	10/05/18	:30	5:22 AM	KTBJORK30TREV	\$75.00		1
14	All	KELOland Living	KELOland Living		10/01/18 to 10/07/18	2x	---TF--				
	All			Th	10/04/18	:30	2:44 PM	KTBJORK30TREV	\$5.00		2
	All			F	10/05/18	:30	2:52 PM	KTBJORK30TREV	\$5.00		1
15	All	Dr Oz	M-F 3p-4p		10/01/18 to 10/07/18	1x	---TF--				
	All			F	10/05/18	:30	3:27 PM	KTBJORK30TREV	\$50.00		1
16	All	Late Late Show	M-F 1137p-1237x		10/01/18 to 10/07/18	1x	---TF--				
	All			F	10/05/18	:30	12:50 AM	KTBJORK30TREV	\$25.00		1

**Aired Spots 24**

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<u>Gross Total</u>	<b>\$6,360.00</b>	
<u>Agency Commission</u>	<b>\$954.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$5,406.00</b>	<b><u>Payment Terms 30 Days</u></b>

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