



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

# DUPLICATE INVOICE

Advertiser	POL/Randy Seiler/Attorney General/SD/I	Invoice #	1739547-1
Product	2018 Political	Invoice Date	10/28/18
Estimate Number		Invoice Month	October 2018
		Invoice Period	10/22/18 - 10/28/18
Property	KELO	Order #	1739547
Account Executive	KELO Local House	Alt Order #	
Sales Office	SiouxFalls Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/23/18 - 11/04/18
Billing Calendar	Broadcast	Agency Code	9913044
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref		Advertiser Ref	

**Billing Address:**

**Adwerks Inc**  
**Attention: Accounts Payable**  
**136 S Dakota Avenue**  
**Sioux Falls, SD 57104**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	CBS This Morning Hour 1	M-F 7a-8a		10/22/18 to 10/28/18	2x	-TWTF--				
	All			W	10/24/18	:00			\$350.00	See MG 1.5,1.6	1
	All			W	10/24/18	:30	7:29 AM	RSAG18040	\$450.00	MG for 1.2,1.1	6
	All			Th	10/25/18	:30	7:59 AM	RSAG18040	\$450.00	MG for 1.2,1.1	5
	All			F	10/26/18	:00			\$350.00	See MG 1.5,1.6	2
2	All	5pm News	M-F 5p-530p		10/22/18 to 10/28/18	1x	-TWTF--				
	All			F	10/26/18	:30	5:22 PM	RSAG18040	\$350.00		1
3	All	KELO 10p News M-F	M-F 10p-1035p		10/22/18 to 10/28/18	1x	-TWTF--				
	All			F	10/26/18	:30	10:30 PM	RSAG18040	\$800.00		1

Aired Spots 4

<u>Gross Total</u>	<b>\$2,050.00</b>	
<u>Agency Commission</u>	<b>\$307.50</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,742.50</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.