



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

DUPLICATE INVOICE

Advertiser	POL/Marsy's Law for South Dakota	Invoice #	1551374-2
Product	TV	Invoice Date	06/10/18
Estimate Number	5465	Invoice Month	June 2018
		Invoice Period	06/04/18 - 06/10/18

Property	KELO	Order #	1551374
Account Executive	Katz Washington	Alt Order #	26025591
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	06/02/18 - 06/05/18

Billing Calendar	Broadcast	Agency Code	9917037
Billing Type	Cash	Advertiser Code	1173
Special Handling		Product 1/2	1974

Agency Ref	IN9370/IN11002/IN14195
Advertiser Ref	

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	All	KELOland This Morning 5am	M-F 5a-530a		06/04/18 to 06/10/18	1x	M-----				
	All			M	06/04/18	:30	5:15 AM	TISDML1807H	\$275.00		1
2	All	KELOland This Morning 530	M-F 530a-6a		06/04/18 to 06/10/18	1x	M-----				
	All			M	06/04/18	:30	5:37 AM	TISDML1801H	\$500.00		1
3	All	KELOland This Morning 6am	M-F 6a-7a		06/04/18 to 06/10/18	1x	M-----				
	All			M	06/04/18	:30	6:37 AM	TISDML1807H	\$1,000.00		1
4	All	CBS This Morning Hour 1	M-F 7a-8a		06/04/18 to 06/10/18	1x	M-----				
	All			M	06/04/18	:30	7:28 AM	TISDML1801H	\$1,100.00		1
7	All	6pm News	M-F 6p-630p		06/04/18 to 06/10/18	1x	M-----				
	All			M	06/04/18	:30	6:28 PM	TISDML1801H	\$1,900.00		1
9	All	KELO 10p News M-F	M-F 10p-1035p		06/04/18 to 06/10/18	1x	M-----				
	All			M	06/04/18	:30	10:28 PM	TISDML1807H	\$2,500.00		1
16	All	CBS This Morning Hour 2	M-F 8a-9a		06/04/18 to 06/10/18	3x	MT-----				
	All			M	06/04/18	:30	8:23 AM	TISDML1807H	\$500.00		3
	All			M	06/04/18	:30	8:59 AM	TISDML1801H	\$500.00		1
	All			Tu	06/05/18	:30	8:59 AM	TISDML1801H	\$500.00		4
23	All	KELOland Living	KELOland Living		06/04/18 to 06/10/18	1x	M-----				
	All			M	06/04/18	:30	2:14 PM	TISDML1807H	\$150.00		1

Aired Spots 10

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

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<u>Gross Total</u>	\$8,925.00	
<u>Agency Commission</u>	\$1,338.75	
<u>Net Amount Due</u>	\$7,586.25	<u>Payment Terms 30 Days</u>

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