

**Remit Address:**

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

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7412

Invoice #	1734749-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/15/18 - 10/21/18

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

Order #	1734749
Alt Order #	26223817
Deal #	
Order Flight	10/17/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1100
Product 1/2	1113

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	All	Survivor	W 7p-8p		10/15/18 to 10/21/18	1x	--W----				
	All			W	10/17/18	:30	7:49 PM	BS0618H	\$850.00		1
5	All	Seal Team	W 8p-9p		10/15/18 to 10/21/18	1x	--W----				
	All			W	10/17/18	:30	8:51 PM	BS0817H	\$625.00		1
7	All	Criminal Minds	W 9p-10p		10/15/18 to 10/21/18	1x	--W----				
	All			W	10/17/18	:30	9:49 PM	BS0618H	\$500.00		1
8	All	Big Bang/Young	Th 7p-8p		10/15/18 to 10/21/18	1x	---T---				
	All			Th	10/18/18	:30	7:50 PM	BS0817H	\$850.00		1
9	All	Mom/Murphy	Th 8p-9p		10/15/18 to 10/21/18	1x	---T---				
	All			Th	10/18/18	:30	8:47 PM	BS0618H	\$725.00		1
10	All	SWAT	Th 9p-10p		10/15/18 to 10/21/18	2x	---T---				
	All			Th	10/18/18	:30	9:38 PM	BS0817H	\$500.00		2
	All			Th	10/18/18	:30	9:48 PM	BS0618H	\$500.00		1
12	All	Hawaii 5-0	F 8p-9p		10/15/18 to 10/21/18	1x	----F--				
	All			F	10/19/18	:30	8:47 PM	BS0817H	\$600.00		1
13	All	Blue Bloods	F 9p-10p		10/15/18 to 10/21/18	1x	----F--				
	All			F	10/19/18	:30	9:50 PM	BS0618H	\$700.00		1
14	All	Crimetime	Sa 7p-8p		10/15/18 to 10/21/18	2x	-----S-				
	All			Sa	10/20/18	:30	6:59 PM	BS0817H	\$275.00		2

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	All	Crimetime	Sa 7p-8p	Sa	10/20/18	:30	7:39 PM	BS0618H	\$275.00		1
15	All	Crimetime	Sa 8p-9p		10/15/18 to 10/21/18	2x	-----S-				
	All			Sa	10/20/18	:30	8:30 PM	BS0817H	\$275.00		2
	All			Sa	10/20/18	:30	8:58 PM	BS0618H	\$275.00		1
16	All	48 Hours	Sa 9p-10p		10/15/18 to 10/21/18	2x	-----S-				
	All			Sa	10/20/18	:30	9:25 PM	BS0817H	\$275.00		1
	All			Sa	10/20/18	:30	9:39 PM	BS0618H	\$275.00		2
17	All	God Friended Me	Su 7p-8p		10/15/18 to 10/21/18	1x	-----S				
	All			Su	10/21/18	:30	8:12 PM	BS0817H	\$650.00		1
18	All	NCIS LA	Su 8p-9p		10/15/18 to 10/21/18	2x	-----S				
	All			Su	10/21/18	:30	9:08 PM	BS0618H	\$650.00		2
	All			Su	10/21/18	:30	9:21 PM	BS0817H	\$650.00		1
19	All	Madam Sec	Su 9p-10p		10/15/18 to 10/21/18	2x	-----S				
	All			Su	10/21/18	:30	10:10 PM	BS0618H	\$550.00		1
	All			Su	10/21/18	:30	10:22 PM	BS0817H	\$550.00		2

Aired Spots **20**

<u>Gross Total</u>	\$10,550.00	
<u>Agency Commission</u>	\$1,582.50	
<u>Net Amount Due</u>	\$8,967.50	<u>Payment Terms 30 Days</u>

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