

**Remit Address:**

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

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
210 W. Pennsylvania Ave
Suite 250
Towson, MD 21204

DUPLICATE INVOICE

Advertiser	POL/South Dakotans Against Higher Tax
Product	TSDAT
Estimate Number	6478

Invoice #	1647481-2
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	11/05/18 - 11/11/18

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

Order #	1647481
Alt Order #	26127647
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	
Product 1/2	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	All	KELOland This Morning 430	M-F 430a-5a		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	4:43 AM	SDAHT18TV05H	\$95.00		1
8	All	KELOland This Morning 5am	M-F 5a-530a		11/05/18 to 11/11/18	1x	-T-----				
	All			Tu	11/06/18	:30	5:07 AM	SDAHT18TV05H	\$275.00		1
11	All	KELOland This Morning 6am	M-F 6a-7a		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	6:16 AM	SDAHT18TV05H	\$1,000.00		1
17	All	CBS This Morning Hour 2	M-F 8a-9a		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	8:41 AM	SDAHT18TV05H	\$500.00		1
18	All	CBS This Morning Hour 2	M-F 8a-9a		11/05/18 to 11/11/18	1x	-T-----				
	All			Tu	11/06/18	:30	8:50 AM	SDAHT18TV05H	\$500.00		1
24	All	Midday	M-F 12p-1230p		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	11:59 AM	SDAHT18TV05H	\$750.00		1
33	All	5pm News	M-F 5p-530p		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	5:24 PM	SDAHT18TV05H	\$1,200.00		1
38	All	6pm News	M-F 6p-630p		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	6:11 PM	SDAHT18TV05H	\$1,900.00		1
49	All	Bull	M 9p-10p		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	9:34 PM	SDAHT18TV05H	\$1,725.00		1
59	All	ET	M-F 630p-7p								

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

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59	All	ET	M-F 630p-7p		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:00			\$775.00	See MG 59.2	1
64	All	KELO 10p News M-F	M-F 10p-1035p		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	10:25 PM	SDAHT18TV05H	\$2,500.00		1
67	All	The Late Show	M-F 1035p-1137p		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	11:35 PM	SDAHT18TV05H	\$375.00		1
70	All	Late Late Show	M-F 1137p-1237x		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	12:27 AM	SDAHT18TV05H	\$120.00		1
<u>Aired Spots</u>				12							

<u>Gross Total</u>	\$10,940.00	
<u>Agency Commission</u>	\$1,641.00	
<u>Net Amount Due</u>	\$9,299.00	<u>Payment Terms 30 Days</u>

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