

**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	Invoice #	1729927-1
Product	Political	Invoice Date	10/21/18
Estimate Number	7312	Invoice Month	October 2018
		Invoice Period	10/15/18 - 10/21/18
Property	KELO	Order #	1729927
Account Executive	Katz Washington	Alt Order #	26219192
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	1100
Special Handling		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 #
1	All	CBS This Morning Sa	Sa 7a-9a		10/15/18 to 10/21/18	1x	-----S-				
	All			Sa	10/20/18	1:00	7:24 AM	BS0118H	\$350.00		1
3	All	KELOland Living	KELOland Living		10/15/18 to 10/21/18	1x	-T-----				
	All			Tu	10/16/18	1:00	2:51 PM	BS0118H	\$90.00		1
4	All	KELOland Living	KELOland Living		10/15/18 to 10/21/18	1x	--W----				
	All			W	10/17/18	1:00	2:22 PM	BS0118H	\$90.00		1
5	All	KELOland Living	KELOland Living		10/15/18 to 10/21/18	1x	---T---				
	All			Th	10/18/18	1:00	2:58 PM	BS0118H	\$90.00		1
6	All	KELOland Living	KELOland Living		10/15/18 to 10/21/18	1x	----F--				
	All			F	10/19/18	1:00	2:12 PM	BS0118H	\$90.00		1
8	All	The Late Show	M-F 1035p-1137p		10/15/18 to 10/21/18	1x	-T-----				
	All			Tu	10/16/18	1:00	11:26 PM	BS0118H	\$200.00		1
9	All	Late Late Show	M-F 1137p-1237x		10/15/18 to 10/21/18	2x	-TW----				
	All			Tu	10/16/18	1:00	12:21 AM	BS0118H	\$50.00		1
	All			W	10/17/18	1:00	12:27 AM	BS0118H	\$50.00		2

Aired Spots**8**

Gross Total **\$1,010.00**

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

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Product	Political
Estimate Number	7312

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Product 1/2	1113

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Agency Commission **\$151.50**

Net Amount Due **\$858.50**

Payment Terms 30 Days