

**Remit Address:**

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

Billing Address:

Medium Buying LLC
Attention: Accounts Payable
1351 King Avenue
2nd Floor
Columbus, OH 43212

DUPLICATE INVOICE

| | |
|-----------------|---------------------------------|
| Advertiser | POL/Kristi Noem/Governor/SD/Rep |
| Product | Noem for SD Gov |
| Estimate Number | 558 |

| | |
|------------------|---------------------|
| Invoice # | 1717367-1 |
| Invoice Date | 10/07/18 |
| Invoice Month | October 2018 |
| Invoice Period | 10/01/18 - 10/07/18 |

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

| | |
|--------------|---------------------|
| Order # | 1717367 |
| Alt Order # | 26212769 |
| Deal # | |
| Order Flight | 10/03/18 - 10/16/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|---------|
| Agency Code | 9915707 |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|---------------|-----|----------------------|--------|----------|------------|----------|----------------|-------|
| 1 | All | KELO 10p News M-F | M-F 10p-1035p | | 10/01/18 to 10/07/18 | 3x | ---TF-- | | | | |
| | All | | | Th | 10/04/18 | :30 | 10:31 PM | KN1820TVH | \$700.00 | | 1 |
| | All | | | F | 10/05/18 | :30 | 10:13 PM | KN1820TVH | \$700.00 | | 2 |
| | All | | | F | 10/05/18 | :30 | 10:29 PM | KN1820TVH | \$700.00 | | 3 |
| 2 | All | 6pm News | M-F 6p-630p | | 10/01/18 to 10/07/18 | 3x | ---TF-- | | | | |
| | All | | | Th | 10/04/18 | :30 | 6:22 PM | KN1820TVH | \$600.00 | | 1 |
| | All | | | F | 10/05/18 | :30 | 6:13 PM | KN1820TVH | \$600.00 | | 3 |
| | All | | | F | 10/05/18 | :30 | 6:28 PM | KN1820TVH | \$600.00 | | 2 |
| 3 | All | Sat KELOland News @ 10p | Sa 10p-1030p | | 10/01/18 to 10/07/18 | 1x | -----S- | | | | |
| | All | | | Sa | 10/06/18 | :30 | 10:27 PM | KN1820TVH | \$500.00 | | 1 |
| 5 | All | CBS This Morning Sa | Sa 7a-9a | | 10/01/18 to 10/07/18 | 2x | -----S- | | | | |
| | All | | | Sa | 10/06/18 | :30 | 7:00 AM | KN1820TVH | \$175.00 | | 1 |
| | All | | | Sa | 10/06/18 | :30 | 7:30 AM | KN1820TVH | \$175.00 | | 2 |
| 6 | All | CBS This Morning Sa | Sa 7a-9a | | 10/01/18 to 10/07/18 | 2x | -----S- | | | | |
| | All | | | Sa | 10/06/18 | :30 | 7:25 AM | KN1817RTVH | \$175.00 | | 1 |
| | All | | | Sa | 10/06/18 | :30 | 8:10 AM | KN1820TVH | \$175.00 | | 2 |
| 7 | All | Sun KELOland 530pm News | Su 530p-6p | | 10/01/18 to 10/07/18 | 1x | -----S | | | | |
| | All | | | Su | 10/07/18 | :30 | 5:49 PM | KN1820TVH | \$250.00 | | 1 |
| 8 | All | CBS This Morning Hour 1 | M-F 7a-8a | | 10/01/18 to 10/07/18 | 3x | ---TF-- | | | | |
| | All | | | Th | 10/04/18 | :30 | 7:25 AM | KN1817RTVH | \$350.00 | | 1 |
| | All | | | Th | 10/04/18 | :30 | 7:56 AM | KN1820TVH | \$350.00 | | 3 |
| | All | | | F | 10/05/18 | :30 | 7:59 AM | KN1820TVH | \$350.00 | | 2 |

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

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| Account Executive | Katz Washington | Alt Order # | 26212769 |
| Sales Office | Katz/Washington | Deal # | |
| Sales Region | National | Order Flight | 10/03/18 - 10/16/18 |
| Billing Calendar | Broadcast | Agency Code | 9915707 |
| Billing Type | Cash | Advertiser Code | |
| Special Handling | | Product 1/2 | |
| | | Agency Ref | |
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| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|----------------|-----|----------------------|--------|----------|------------|---------------------|----------------|-------|
| 9 | All | CBS This Morning Hour 2 | M-F 8a-9a | | 10/01/18 to 10/07/18 | 5x | ---TF-- | | | | |
| | All | | | Th | 10/04/18 | :30 | 8:29 AM | KN1820TVH | \$175.00 | | 4 |
| | All | | | Th | 10/04/18 | :30 | 8:55 AM | KN1817RTVH | \$175.00 | | 2 |
| | All | | | F | 10/05/18 | :30 | 8:15 AM | KN1820TVH | \$175.00 | | 3 |
| | All | | | F | 10/05/18 | :30 | 8:28 AM | KN1820TVH | \$175.00 | | 1 |
| | All | | | F | 10/05/18 | :30 | 8:59 AM | KN1817RTVH | \$175.00 | | 5 |
| 10 | All | 5pm News | M-F 5p-530p | | 10/01/18 to 10/07/18 | 3x | ---TF-- | | | | |
| | All | | | Th | 10/04/18 | :30 | 5:28 PM | KN1820TVH | \$350.00 | | 2 |
| | All | | | F | 10/05/18 | :00 | | | \$350.00 | Credited | 1 |
| | All | | | F | 10/05/18 | :30 | 5:28 PM | KN1820TVH | \$350.00 | | 3 |
| 11 | All | NFL Early Game | NFL Early Game | | 10/01/18 to 10/07/18 | 2x | -----S | | | | |
| | All | | | Su | 10/07/18 | :30 | 3:52 PM | KN1817RTVH | \$700.00 | | 2 |
| | All | | | Su | 10/07/18 | :30 | 3:58 PM | KN1820TVH | \$700.00 | | 1 |
| 12 | All | KELOland This Morning 6am | M-F 6a-7a | | 10/01/18 to 10/07/18 | 2x | ---TF-- | | | | |
| | All | | | Th | 10/04/18 | :30 | 6:29 AM | KN1820TVH | \$350.00 | | 1 |
| | All | | | F | 10/05/18 | :30 | 6:49 AM | KN1817RTVH | \$350.00 | | 2 |
| 13 | All | ET | M-F 630p-7p | | 10/01/18 to 10/07/18 | 1x | ---TF-- | | | | |
| | All | | | F | 10/05/18 | :30 | 6:47 PM | KN1817RTVH | \$300.00 | | 1 |

Aired Spots**27**

Gross Total **\$10,375.00**

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Agency Commission **\$1,556.25**

Net Amount Due **\$8,818.75**

Payment Terms 30 Days