



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

# DUPLICATE INVOICE

Advertiser	POL/Kristi Noem/Governor/SD/Rep	Invoice #	1717367-1
Product	Noem for SD Gov	Invoice Date	10/07/18
Estimate Number	558	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/07/18

Property	KELO	Order #	1717367
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	
Advertiser Ref	

**Billing Address:**

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

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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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			<del>\$350.00</del> 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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Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Agency Commission      **\$1,556.25**

**Net Amount Due      \$8,818.75**

**Payment Terms 30 Days**