

**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 fo rGovernor
Estimate Number	

Invoice #	1524194-3
Invoice Date	05/20/18
Invoice Month	May 2018
Invoice Period	05/14/18 - 05/20/18

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

Order #	1524194
Alt Order #	26005777
Deal #	
Order Flight	05/04/18 - 05/17/18

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		05/14/18 to 05/20/18	4x	MTWT---				
	All			M	05/14/18	:30	10:18 PM	KN1806TVH	\$700.00		7
	All			Tu	05/15/18	:30	10:18 PM	KN1809TVH	\$700.00		8
	All			W	05/16/18	:30	10:19 PM	KN1808TVH	\$700.00		9
	All			Th	05/17/18	:30	10:17 PM	KN1809TVH	\$700.00		10
2	All	6pm News	M-F 6p-630p		05/14/18 to 05/20/18	4x	MTWT---				
	All			M	05/14/18	:30	6:24 PM	KN1809TVH	\$600.00		9
	All			Tu	05/15/18	:30	6:11 PM	KN1808TVH	\$600.00		7
	All			W	05/16/18	:30	6:24 PM	KN1809TVH	\$600.00		10
	All			Th	05/17/18	:30	6:19 PM	KN1808TVH	\$600.00		8
5	All	CBS Evening News (M,W,F)	M,W,F 530p-6p		05/14/18 to 05/20/18	2x	M-W----				
	All			M	05/14/18	:00			\$650.00	See MG 5.13,5.14,5.15,5.16	6
	All	KELOland This Morning 6am	M-F 6a-7a	W	05/16/18	:30	6:44 AM	KN1808TVH	\$250.00	MG for 5.6 05/14	13
	All			W	05/16/18	:30	5:50 PM	KN1808TVH	\$650.00		5
	All	The Late Show	M-F 1035p-1137p	W	05/16/18	:30	11:35 PM	KN1809TVH	\$75.00	MG for 5.6 05/14	15
	All	KELOland This Morning 6am	M-F 6a-7a	Th	05/17/18	:30	6:49 AM	KN1806TVH	\$250.00	MG for 5.6 05/14	14
	All	The Late Show	M-F 1035p-1137p	Th	05/17/18	:30	11:30 PM	KN1808TVH	\$75.00	MG for 5.6 05/14	16
7	All	5pm News	M-F 5p-530p		05/14/18 to 05/20/18	4x	MTWT---				
	All			M	05/14/18	:30	5:21 PM	KN1808TVH	\$350.00		9
	All			Tu	05/15/18	:30	5:27 PM	KN1809TVH	\$350.00		8
	All			W	05/16/18	:30	5:13 PM	KN1809TVH	\$350.00		7
	All			Th	05/17/18	:30	5:19 PM	KN1809TVH	\$350.00		10

Aired Spots**17**

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

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<u>Gross Total</u>	\$7,900.00	
<u>Agency Commission</u>	\$1,185.00	
<u>Net Amount Due</u>	\$6,715.00	<u>Payment Terms 30 Days</u>

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