

**Remit Address:**

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

**Billing Address:**

**FlexPoint Media**  
**Attention: Accounts Payable**  
**PO Box 1051**  
**New Albany, OH 43054**

# DUPLICATE INVOICE

Advertiser	POL/Marty Jackley/Governor/Rep/SD	Invoice #	1440955-3
Product	Marty Jackley	Invoice Date	04/08/18
Estimate Number		Invoice Month	April 2018
		Invoice Period	04/02/18 - 04/08/18
Property	KELO	Order #	1440955
Account Executive	Katz Washington	Alt Order #	25911917
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/20/18 - 04/02/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	All	KELOland This Morning 6am	M-F 6a-7a		04/02/18 to 04/08/18	1x	M-----				
	All			M	04/02/18	:30	6:44 AM	SDMJTV003RH	\$450.00		1
14	All	CBS This Morning Hour 1	M-F 7a-8a		04/02/18 to 04/08/18	1x	M-----				
	All			M	04/02/18	:30	7:39 AM	SDMJTV003RH	\$300.00		1
23	All	Midday	M-F 12p-1230p		04/02/18 to 04/08/18	1x	M-----				
	All			M	04/02/18	:30	12:09 PM	SDMJTV003RH	\$175.00		1
38	All	5pm News	M-F 5p-530p		04/02/18 to 04/08/18	1x	M-----				
	All			M	04/02/18	:30	5:29 PM	SDMJTV003RH	\$350.00		1
48	All	6pm News	M-F 6p-630p		04/02/18 to 04/08/18	1x	M-----				
	All			M	04/02/18	:30	6:09 PM	SDMJTV003RH	\$450.00		1
55	All	KELO 10p News M-F	M-F 10p-1035p		04/02/18 to 04/08/18	1x	M-----				
	All			M	04/02/18	:30	10:18 PM	SDMJTV003RH	\$600.00		1

Aired Spots**6**

<u>Gross Total</u>	<b>\$2,325.00</b>	
<u>Agency Commission</u>	<b>\$348.75</b>	
<u>Net Amount Due</u>	<b>\$1,976.25</b>	<b><u>Payment Terms 30 Days</u></b>

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