

**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
Product	Political
Estimate Number	7488

Invoice #	1739582-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/22/18 - 10/28/18

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

Order #	1739582
Alt Order #	26227091
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1100
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	KELOland This Morning 430	M-F 430a-5a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	4:43 AM	BS0918H	\$25.00		1
2	All	KELOland This Morning 430	M-F 430a-5a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	4:37 AM	BS0318H	\$25.00		1
3	All	KELOland This Morning 430	M-F 430a-5a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	4:53 AM	BS0918H	\$25.00		1
4	All	KELOland This Morning 430	M-F 430a-5a		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	4:52 AM	BS0318H	\$25.00		1
6	All	Dr Oz	M-F 3p-4p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	3:11 PM	BS0318H	\$65.00		1
7	All	Dr Oz	M-F 3p-4p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	3:12 PM	BS0318H	\$65.00		1
9	All	Dr Phil	M-F 4p-5p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	4:38 PM	BS0918H	\$85.00		1
10	All	Dr Phil	M-F 4p-5p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	4:23 PM	BS0318H	\$85.00		1
12	All	ET	M-F 630p-7p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	6:42 PM	BS0318H	\$300.00		1
13	All	ET	M-F 630p-7p								

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Product	Political
Estimate Number	7488

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Product 1/2	1113

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	All	ET	M-F 630p-7p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	6:48 PM	BS0318H	\$300.00		1
14	All	ET	M-F 630p-7p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	6:57 PM	BS1018H	\$300.00		1
15	All	ET	M-F 630p-7p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	6:56 PM	BS0318H	\$300.00		1
20	All	Tue Hour 2	T 8p-9p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	8:35 PM	BS0918H	\$700.00		1
22	All	Wed Hour 1	W 7p-8p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	7:39 PM	BS0318H	\$850.00		1
23	All	Wed Hour 2	W 8p-9p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	8:32 PM	BS0918H	\$625.00		1
24	All	Wed Hour 3	W 9p-10p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	9:40 PM	BS1018H	\$600.00		1
25	All	Thur Hour 3	Th 9p-10p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	9:38 PM	BS0318H	\$550.00		1
26	All	Sun Hour 3	Su 8p-9p		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	8:34 PM	BS0918H	\$650.00		1
27	All	Sun Hour 4	Su 9p-10p								

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Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7488

Invoice #	1739582-1
Invoice Date	10/28/18
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Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1739582
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Deal #	
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Billing Calendar	Broadcast
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Special Handling	

Agency Code	9915780
Advertiser Code	1100
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 #
27	All	Sun Hour 4	Su 9p-10p								
				10/22/18 to 10/28/18	1x	-----S					
	All			Su	10/28/18	:30	9:36 PM	BS1018H	\$650.00		1
28	All	KELOland This Morning 5am	M-F 5a-530a								
				10/22/18 to 10/28/18	1x	-T-----					
	All			Tu	10/23/18	:30	5:21 AM	BS0318H	\$95.00		1
29	All	KELOland This Morning 5am	M-F 5a-530a								
				10/22/18 to 10/28/18	1x	--W----					
	All			W	10/24/18	:30	5:06 AM	BS0918H	\$95.00		1
30	All	KELOland This Morning 5am	M-F 5a-530a								
				10/22/18 to 10/28/18	1x	---T---					
	All			Th	10/25/18	:30	5:08 AM	BS1018H	\$95.00		1
31	All	KELOland This Morning 5am	M-F 5a-530a								
				10/22/18 to 10/28/18	1x	----F--					
	All			F	10/26/18	:30	4:59 AM	BS0318H	\$95.00		1
33	All	KELOland This Morning 530	M-F 530a-6a								
				10/22/18 to 10/28/18	1x	-T-----					
	All			Tu	10/23/18	:30	5:29 AM	BS0918H	\$150.00		1
34	All	KELOland This Morning 530	M-F 530a-6a								
				10/22/18 to 10/28/18	1x	--W----					
	All			W	10/24/18	:30	5:29 AM	BS1018H	\$150.00		1
35	All	KELOland This Morning 530	M-F 530a-6a								
				10/22/18 to 10/28/18	1x	---T---					
	All			Th	10/25/18	:30	5:49 AM	BS0318H	\$150.00		1
36	All	KELOland This Morning 530	M-F 530a-6a								
				10/22/18 to 10/28/18	1x	----F--					
	All			F	10/26/18	:30	5:28 AM	BS0918H	\$150.00		1
38	All	KELOland This Morning 6am	M-F 6a-7a								

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DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7488

Invoice #	1739582-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/22/18 - 10/28/18

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

Order #	1739582
Alt Order #	26227091
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	1100
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 #
38	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	6:49 AM	BS0318H	\$450.00		1
39	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	6:21 AM	BS0318H	\$450.00		1
40	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	6:09 AM	BS0318H	\$450.00		1
41	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	6:44 AM	BS1018H	\$450.00		1
43	All	CBS This Morning Hour 1	M-F 7a-8a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	7:58 AM	BS0918H	\$450.00		1
44	All	CBS This Morning Hour 1	M-F 7a-8a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	7:40 AM	BS0318H	\$450.00		1
45	All	CBS This Morning Hour 1	M-F 7a-8a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	7:26 AM	BS0918H	\$450.00		1
46	All	CBS This Morning Hour 1	M-F 7a-8a		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	7:29 AM	BS0318H	\$450.00		1
48	All	CBS This Morning Hour 2	M-F 8a-9a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	8:29 AM	BS0318H	\$175.00		1
49	All	CBS This Morning Hour 2	M-F 8a-9a								

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DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem	Invoice #	1739582-1
Product	Political	Invoice Date	10/28/18
Estimate Number	7488	Invoice Month	October 2018
		Invoice Period	10/22/18 - 10/28/18
Property	KELO	Order #	1739582
Account Executive	Katz Washington	Alt Order #	26227091
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/23/18 - 10/29/18
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 #
49	All	CBS This Morning Hour 2	M-F 8a-9a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	8:59 AM	BS0918H	\$175.00		1
50	All	CBS This Morning Hour 2	M-F 8a-9a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	8:54 AM	BS1018H	\$175.00		1
51	All	CBS This Morning Hour 2	M-F 8a-9a		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	8:24 AM	BS0318H	\$175.00		1
53	All	Midday	M-F 12p-1230p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	12:30 PM	BS0918H	\$200.00		1
54	All	Midday	M-F 12p-1230p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	12:26 PM	BS1018H	\$200.00		1
55	All	Midday	M-F 12p-1230p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	12:15 PM	BS0318H	\$200.00		1
56	All	Midday	M-F 12p-1230p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	12:26 PM	BS0918H	\$200.00		1
58	All	5pm News	M-F 5p-530p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	5:08 PM	BS0318H	\$450.00		1
59	All	5pm News	M-F 5p-530p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	5:29 PM	BS0918H	\$450.00		1
60	All	5pm News	M-F 5p-530p								

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Advertiser	POL/Billie Sutton/Governor/SD/Dem
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Account Executive	Katz Washington
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
60	All	5pm News	M-F 5p-530p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	5:09 PM	BS0318H	\$450.00		1
61	All	5pm News	M-F 5p-530p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	5:27 PM	BS1018H	\$450.00		1
63	All	6pm News	M-F 6p-630p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	6:13 PM	BS0918H	\$800.00		1
64	All	6pm News	M-F 6p-630p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	6:29 PM	BS1018H	\$800.00		1
65	All	6pm News	M-F 6p-630p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	6:19 PM	BS0918H	\$800.00		1
66	All	6pm News	M-F 6p-630p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	6:28 PM	BS0318H	\$800.00		1
68	All	Thur Hour 1	Th 7p-8p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	6:59 PM	BS0318H	\$950.00		1
69	All	KELO 10p News M-F	M-F 10p-1035p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	10:29 PM	BS0318H	\$800.00		1
70	All	KELO 10p News M-F	M-F 10p-1035p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	10:25 PM	BS0318H	\$800.00		1
71	All	KELO 10p News M-F	M-F 10p-1035p								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	All	KELO 10p News M-F	M-F 10p-1035p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	10:24 PM	BS0918H	\$800.00		1
72	All	KELO 10p News M-F	M-F 10p-1035p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	10:09 PM	BS0918H	\$800.00		1
74	All	The Late Show	M-F 1035p-1137p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	11:37 PM	BS0918H	\$125.00		1
75	All	The Late Show	M-F 1035p-1137p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	10:49 PM	BS0318H	\$125.00		1
76	All	The Late Show	M-F 1035p-1137p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	11:13 PM	BS1018H	\$125.00		1
77	All	The Late Show	M-F 1035p-1137p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	11:29 PM	BS1018H	\$125.00		1
79	All	College Football	College Football		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	5:12 PM	BS0318H	\$75.00		1
80	All	College Football Prime	College Football Prim		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	7:49 PM	BS0318H	\$400.00		1

Aired Spots**62**Gross Total **\$22,430.00**

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Special Handling	

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Product 1/2	1113

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Agency Commission **\$3,364.50**

Net Amount Due **\$19,065.50**

Payment Terms 30 Days