

**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	7313

Invoice #	1730335-1
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 #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

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	4:36 AM	BS0918H	\$20.00		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	4:52 AM	BS0318H	\$20.00		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	4:43 AM	BS1018H	\$20.00		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	4:42 AM	BS1018H	\$20.00		1
6	All	KELOland This Morning SAT	Sa 6a-7a		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	6:13 AM	BS1018H	\$100.00		1
7	All	KELOland This Morning SUN	Su 7a-8a		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	7:14 AM	BS1018H	\$200.00		1
8	All	KELOland This Morning SAT	Sa 6a-7a		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	6:42 AM	BS0318H	\$100.00		1
9	All	CBS This Morning Sa	Sa 7a-9a		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	6:58 AM	BS0318H	\$175.00		1
10	All	CBS This Morning Hour 2	M-F 8a-9a		10/22/18 to 10/28/18	2x	-T-----				
	All			Tu	10/23/18	:30	8:43 AM	BS0318H	\$175.00		1
	All			Tu	10/23/18	:30	8:54 AM	BS0918H	\$175.00		2

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Product	Political
Estimate Number	7313

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

Order #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

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 #
11	All	CBS This Morning Hour 2	M-F 8a-9a		10/22/18 to 10/28/18	2x	--W----				
	All			W	10/24/18	:30	8:20 AM	BS0918H	\$175.00		1
	All			W	10/24/18	:30	8:43 AM	BS1018H	\$175.00		2
12	All	CBS This Morning Hour 2	M-F 8a-9a		10/22/18 to 10/28/18	2x	---T---				
	All			Th	10/25/18	:30	8:15 AM	BS0318H	\$175.00		1
	All			Th	10/25/18	:30	8:42 AM	BS0918H	\$175.00		2
13	All	CBS This Morning Hour 2	M-F 8a-9a		10/22/18 to 10/28/18	2x	----F--				
	All			F	10/26/18	:30	8:15 AM	BS1018H	\$175.00		1
	All			F	10/26/18	:30	8:40 AM	BS0318H	\$175.00		2
15	All	KELOland This Morning SUN	Su 7a-8a		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	7:36 AM	BS0318H	\$200.00		1
16	All	CBS Sunday Morning	Su 8a-930a		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	8:51 AM	BS0918H	\$350.00		1
17	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	6:29 AM	BS0918H	\$350.00		1
18	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	6:49 AM	BS0318H	\$350.00		1
19	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	6:44 AM	BS1018H	\$350.00		1
20	All	KELOland This Morning 6am	M-F 6a-7a								

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DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem	Invoice #	1730335-1
Product	Political	Invoice Date	10/28/18
Estimate Number	7313	Invoice Month	October 2018
		Invoice Period	10/22/18 - 10/28/18
Property	KELO	Order #	1730335
Account Executive	Katz Washington	Alt Order #	26219193
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/23/18 - 11/02/18
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 #
20	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	5:58 AM	BS0918H	\$350.00		1
22	All	CBS This Morning Sa	Sa 7a-9a		10/22/18 to 10/28/18	2x	-----S-				
	All			Sa	10/27/18	:30	7:24 AM	BS0918H	\$175.00		1
	All			Sa	10/27/18	:30	8:59 AM	BS1018H	\$175.00		2
23	All	Face the Nation	Su 930a-10a		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:00			\$200.00	Credited	1
24	All	CBS This Morning Hour 1	M-F 7a-8a		10/22/18 to 10/28/18	2x	-T-----				
	All			Tu	10/23/18	:30	7:28 AM	BS0318H	\$350.00		1
	All			Tu	10/23/18	:30	7:56 AM	BS0918H	\$350.00		2
25	All	CBS This Morning Hour 1	M-F 7a-8a		10/22/18 to 10/28/18	2x	--W----				
	All			W	10/24/18	:00			\$350.00	See MG 25.4,25.5,25.6,25.7,25.8,25.9	1
	All			W	10/24/18	:00			\$350.00	See MG 25.3	2
	All	Late Late Show	M-F 1137p-1237x	Th	10/25/18	:30	12:35 AM	BS0318H	\$25.00	MG for 25.1 10/24	5
	All	KELO News Rebroadcast	M-F 1237x-113x	Th	10/25/18	:30	1:20 AM	BS0918H	\$25.00	MG for 25.1 10/24	7
	All	Late Late Show	M-F 1137p-1237x	F	10/26/18	:30	12:11 AM	BS0318H	\$25.00	MG for 25.1 10/24	6
	All	KELO News Rebroadcast	M-F 1237x-113x	F	10/26/18	:30	12:48 AM	BS0918H	\$25.00	MG for 25.1 10/24	8
	All	College Football Prime	College Football Prime	Sa	10/27/18	:30	8:34 PM	BS0318H	\$225.00	MG for 25.1 10/24	4
	All	NFL Early Game	NFL Early Game	Su	10/28/18	:30	2:17 PM	BS1018H	\$700.00	MG for 26.1,25.2	3
26	All	CBS This Morning Hour 1	M-F 7a-8a		10/22/18 to 10/28/18	2x	---T---				
	All			Th	10/25/18	:00			\$350.00	See MG 25.3	1
	All			Th	10/25/18	:30	7:58 AM	BS0318H	\$350.00		2
27	All	CBS This Morning Hour 1	M-F 7a-8a								

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DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7313

Invoice #	1730335-1
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 #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

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 #
27	All	CBS This Morning Hour 1	M-F 7a-8a		10/22/18 to 10/28/18	2x	----F--				
	All			F	10/26/18	:30	7:26 AM	BS0318H	\$350.00		1
	All			F	10/26/18	:30	7:58 AM	BS0918H	\$350.00		2
29	All	CBS Sunday Morning	Su 8a-930a		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	7:58 AM	BS0318H	\$350.00		1
30	All	KELOland This Morning 5am	M-F 5a-530a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	5:07 AM	BS0318H	\$75.00		1
31	All	KELOland This Morning 5am	M-F 5a-530a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	5:21 AM	BS0918H	\$75.00		1
32	All	KELOland This Morning 5am	M-F 5a-530a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	5:16 AM	BS0318H	\$75.00		1
33	All	KELOland This Morning 5am	M-F 5a-530a		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	5:14 AM	BS0318H	\$75.00		1
35	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	6:08 AM	BS0318H	\$350.00		1
36	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	6:39 AM	BS0318H	\$350.00		1
37	All	KELOland This Morning 6am	M-F 6a-7a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	6:28 AM	BS0918H	\$350.00		1

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DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7313

Invoice #	1730335-1
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 #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

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	----F--				
	All			F	10/26/18	:30	6:29 AM	BS1018H	\$350.00		1
40	All	KELOland This Morning 530	M-F 530a-6a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	5:45 AM	BS0918H	\$150.00		1
41	All	KELOland This Morning 530	M-F 530a-6a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	5:49 AM	BS1018H	\$150.00		1
42	All	KELOland This Morning 530	M-F 530a-6a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	5:36 AM	BS0318H	\$150.00		1
43	All	KELOland This Morning 530	M-F 530a-6a		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	5:43 AM	BS0318H	\$150.00		1
45	All	KELOland Living	KELOland Living		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	2:13 PM	BS0318H	\$35.00		1
46	All	KELOland Living	KELOland Living		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	2:51 PM	BS0318H	\$35.00		1
47	All	KELOland Living	KELOland Living		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	2:32 PM	BS0318H	\$35.00		1
48	All	KELOland Living	KELOland Living		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:00			\$35.00	See MG 48.2,48.3,48.4	1
50	All	Midday	M-F 12p-1230p								

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Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7313

Invoice #	1730335-1
Invoice Date	10/28/18
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Property	KELO
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
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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 #
50	All	Midday	M-F 12p-1230p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	12:14 PM	BS0318H	\$200.00		1
51	All	Midday	M-F 12p-1230p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	12:10 PM	BS0318H	\$200.00		1
52	All	Midday	M-F 12p-1230p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	12:26 PM	BS0318H	\$200.00		1
53	All	Midday	M-F 12p-1230p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	11:59 AM	BS1018H	\$200.00		1
55	All	Price is Right	M-F 10a-11a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	9:59 AM	BS0918H	\$200.00		1
56	All	Price is Right	M-F 10a-11a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	9:58 AM	BS0918H	\$200.00		1
57	All	Price is Right	M-F 10a-11a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:00			\$200.00 See MG 73.2,73.3		1
58	All	Price is Right	M-F 10a-11a		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:00			\$200.00 See MG 73.2,73.3		1
60	All	Bold & Beautiful	M-F 1230p-1p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	12:59 PM	BS0918H	\$225.00		1
61	All	Bold & Beautiful	M-F 1230p-1p								

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Product	Political
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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 #
61	All	Bold & Beautiful	M-F 1230p-1p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	12:59 PM	BS0918H	\$225.00		1
62	All	Bold & Beautiful	M-F 1230p-1p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	12:59 PM	BS0918H	\$225.00		1
63	All	Bold & Beautiful	M-F 1230p-1p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	12:59 PM	BS0318H	\$225.00		1
65	All	The Talk	M-F 1p-2p		10/22/18 to 10/28/18	2x	-T-----				
	All			Tu	10/23/18	:30	1:28 PM	BS0318H	\$100.00		1
	All			Tu	10/23/18	:30	1:59 PM	BS0918H	\$100.00		2
66	All	The Talk	M-F 1p-2p		10/22/18 to 10/28/18	2x	--W----				
	All			W	10/24/18	:30	1:31 PM	BS1018H	\$100.00		2
	All			W	10/24/18	:30	1:59 PM	BS0318H	\$100.00		1
67	All	The Talk	M-F 1p-2p		10/22/18 to 10/28/18	2x	---T---				
	All			Th	10/25/18	:30	1:31 PM	BS1018H	\$100.00		2
	All			Th	10/25/18	:30	1:59 PM	BS0318H	\$100.00		1
68	All	The Talk	M-F 1p-2p		10/22/18 to 10/28/18	2x	----F--				
	All			F	10/26/18	:00			\$100.00	See MG 48.2,48.3,48.4	2
	All			F	10/26/18	:30	1:29 PM	BS0318H	\$100.00		1
70	All	Let's Make a Deal	M-F 9a-10a		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	9:24 AM	BS0318H	\$300.00		1

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Product	Political	Invoice Date	10/28/18
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		Invoice Period	10/22/18 - 10/28/18
Property	KELO	Order #	1730335
Account Executive	Katz Washington	Alt Order #	26219193
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/23/18 - 11/02/18
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 #
71	All	Let's Make a Deal	M-F 9a-10a		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	9:26 AM	BS0318H	\$300.00		1
72	All	Let's Make a Deal	M-F 9a-10a		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:00			\$300.00	See MG 73.2,73.3	1
73	All	Let's Make a Deal	M-F 9a-10a		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:00			\$300.00	See MG 73.2,73.3	1
	All	College Football Prime	College Football Prime	Sa	10/27/18	:30	8:05 PM	BS1018H	\$400.00	MG for 72.1,57.1,58.1,73.1	2
	All	Sat KELOland News @ 10p	Sa 10p-1030p	Sa	10/27/18	:30	10:50 PM	BS0918H	\$600.00	MG for 72.1,57.1,58.1,73.1	3
75	All	Y&R	M-F 11a-12p		10/22/18 to 10/28/18	2x	-T-----				
	All			Tu	10/23/18	:30	10:59 AM	BS0318H	\$250.00		1
	All			Tu	10/23/18	:30	11:33 AM	BS0918H	\$250.00		2
76	All	Y&R	M-F 11a-12p		10/22/18 to 10/28/18	2x	--W----				
	All			W	10/24/18	:30	10:59 AM	BS1018H	\$250.00		1
	All			W	10/24/18	:30	11:34 AM	BS0318H	\$250.00		2
77	All	Y&R	M-F 11a-12p		10/22/18 to 10/28/18	2x	---T---				
	All			Th	10/25/18	:30	10:59 AM	BS1018H	\$250.00		1
	All			Th	10/25/18	:30	11:37 AM	BS0318H	\$250.00		2
78	All	Y&R	M-F 11a-12p		10/22/18 to 10/28/18	2x	----F--				
	All			F	10/26/18	:30	10:59 AM	BS0318H	\$250.00		2
	All			F	10/26/18	:30	11:46 AM	BS0918H	\$250.00		1
80	All	Dr Oz	M-F 3p-4p								

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**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	Invoice #	1730335-1
Product	Political	Invoice Date	10/28/18
Estimate Number	7313	Invoice Month	October 2018
		Invoice Period	10/22/18 - 10/28/18
Property	KELO	Order #	1730335
Account Executive	Katz Washington	Alt Order #	26219193
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/23/18 - 11/02/18
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 #
80	All	Dr Oz	M-F 3p-4p		10/22/18 to 10/28/18	2x	-T-----				
	All			Tu	10/23/18	:30	3:26 PM	BS0918H	\$25.00		1
	All			Tu	10/23/18	:30	3:56 PM	BS0318H	\$25.00		2
81	All	Dr Oz	M-F 3p-4p		10/22/18 to 10/28/18	2x	--W----				
	All			W	10/24/18	:30	3:21 PM	BS0918H	\$25.00		1
	All			W	10/24/18	:30	3:55 PM	BS1018H	\$25.00		2
82	All	Dr Oz	M-F 3p-4p		10/22/18 to 10/28/18	2x	---T---				
	All			Th	10/25/18	:30	3:18 PM	BS0918H	\$25.00		1
	All			Th	10/25/18	:30	3:39 PM	BS1018H	\$25.00		2
83	All	Dr Oz	M-F 3p-4p		10/22/18 to 10/28/18	2x	----F--				
	All			F	10/26/18	:30	3:25 PM	BS0318H	\$25.00		1
	All			F	10/26/18	:30	3:36 PM	BS0318H	\$25.00		2
85	All	Dr Phil	M-F 4p-5p		10/22/18 to 10/28/18	2x	-T-----				
	All			Tu	10/23/18	:30	4:22 PM	BS0918H	\$65.00		1
	All			Tu	10/23/18	:30	4:50 PM	BS0318H	\$65.00		2
86	All	Dr Phil	M-F 4p-5p		10/22/18 to 10/28/18	2x	--W----				
	All			W	10/24/18	:30	4:11 PM	BS0318H	\$65.00		1
	All			W	10/24/18	:30	4:40 PM	BS0318H	\$65.00		2
87	All	Dr Phil	M-F 4p-5p		10/22/18 to 10/28/18	2x	---T---				
	All			Th	10/25/18	:30	4:11 PM	BS0318H	\$65.00		1
	All			Th	10/25/18	:30	4:31 PM	BS0318H	\$65.00		2
88	All	Dr Phil	M-F 4p-5p								

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Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7313

Invoice #	1730335-1
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 #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

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 #
88	All	Dr Phil	M-F 4p-5p		10/22/18 to 10/28/18	2x	----F--				
	All			F	10/26/18	:30	4:21 PM	BS0918H	\$65.00		1
	All			F	10/26/18	:30	4:39 PM	BS1018H	\$65.00		2
90	All	5pm News	M-F 5p-530p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	5:20 PM	BS0918H	\$350.00		1
91	All	5pm News	M-F 5p-530p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	5:15 PM	BS0918H	\$350.00		1
92	All	5pm News	M-F 5p-530p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	5:14 PM	BS0918H	\$350.00		1
93	All	5pm News	M-F 5p-530p		10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	5:13 PM	BS0318H	\$350.00		1
95	All	Sat KELOland 6pm News	Sa 6p-630p		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	6:16 PM	BS0918H	\$200.00		1
96	All	6pm News	M-F 6p-630p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	6:23 PM	BS0318H	\$600.00		1
97	All	6pm News	M-F 6p-630p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	6:21 PM	BS0318H	\$600.00		1
98	All	6pm News	M-F 6p-630p		10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	6:25 PM	BS1018H	\$600.00		1

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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	7313

Invoice #	1730335-1
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 #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

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 #
99	All	6pm News	M-F 6p-630p								
					10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	6:10 PM	BS0918H	\$600.00		1
101	All	Sun KELOland 530pm News	Su 530p-6p								
					10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	5:37 PM	BS0318H	\$250.00		1
102	All	CBS Evening News (M,W,F)	M,W,F 530p-6p								
					10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	5:52 PM	BS1018H	\$1,000.00		1
103	All	CBS Evening News (M,W,F)	M,W,F 530p-6p								
					10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	5:50 PM	BS0318H	\$1,000.00		1
105	All	ET	M-F 630p-7p								
					10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	6:56 PM	BS0918H	\$300.00		1
106	All	ET	M-F 630p-7p								
					10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	6:41 PM	BS0318H	\$300.00		1
107	All	ET	M-F 630p-7p								
					10/22/18 to 10/28/18	1x	---T---				
	All			Th	10/25/18	:30	6:42 PM	BS0318H	\$300.00		1
108	All	ET	M-F 630p-7p								
					10/22/18 to 10/28/18	1x	----F--				
	All			F	10/26/18	:30	6:47 PM	BS1018H	\$300.00		1
110	All	60 Mins	Su 6p-7p								
					10/22/18 to 10/28/18	1x	-----S				
	All	CBS This Morning Hour 2	M-F 8a-9a	W	10/24/18	:30	8:52 AM	BS0318H	\$200.00	MG for 79.2,110.1	3
	All	CBS This Morning Hour 1	M-F 7a-8a	F	10/26/18	:30	7:43 AM	BS0318H	\$450.00	MG for 79.2,110.1	2

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DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7313

Invoice #	1730335-1
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 #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

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 #
110	All	60 Mins	Su 6p-7p								
	All			Su	10/28/18	:00			\$550.00	See MG 110.2,110.3,110.4	1
	All	Inside Kelo	Su 1030p-11p	Su	10/28/18	:30	10:39 PM	BS0318H	\$150.00	MG for 79.2,110.1	4
111	All	Hawaii 5-0	F 8p-9p								
				10/22/18 to 10/28/18	1x	----F--					
	All			F	10/26/18	:30	8:47 PM	BS0318H	\$500.00		1
113	All	Criminal Minds	W 9p-10p								
				10/22/18 to 10/28/18	1x	--W----					
	All			W	10/24/18	:30	9:50 PM	BS0318H	\$500.00		1
114	All	Blue Bloods	F 9p-10p								
				10/22/18 to 10/28/18	1x	----F--					
	All			F	10/26/18	:30	9:49 PM	BS0918H	\$600.00		1
115	All	Big Bang/Young	Th 7p-8p								
				10/22/18 to 10/28/18	1x	---T---					
	All			Th	10/25/18	:30	7:51 PM	BS0318H	\$850.00		1
117	All	Seal Team	W 8p-9p								
				10/22/18 to 10/28/18	1x	--W----					
	All			W	10/24/18	:30	8:48 PM	BS1018H	\$525.00		1
118	All	Mom/Murphy	Th 8p-9p								
				10/22/18 to 10/28/18	1x	---T---					
	All			Th	10/25/18	:30	8:47 PM	BS0918H	\$625.00		1
119	All	MacGyver	F 7p-8p								
				10/22/18 to 10/28/18	1x	----F--					
	All			F	10/26/18	:30	6:59 PM	BS0318H	\$500.00		1
120	All	God Friended	Su 7p-8p								
				10/22/18 to 10/28/18	1x	-----S					
	All			Su	10/28/18	:30	7:35 PM	BS0918H	\$550.00		1
121	All	NCIS NO	T 9p-10p								

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Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7313

Invoice #	1730335-1
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 #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

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 #
121	All	NCIS NO	T 9p-10p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	9:50 PM	BS0918H	\$600.00		1
122	All	Survivor	W 7p-8p		10/22/18 to 10/28/18	1x	--W----				
	All			W	10/24/18	:30	6:59 PM	BS0918H	\$850.00		1
123	All	FBI	T 8p-9p		10/22/18 to 10/28/18	1x	-T-----				
	All			Tu	10/23/18	:30	8:49 PM	BS0318H	\$700.00		1
124	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	10:19 PM	BS0318H	\$700.00		1
125	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	10:12 PM	BS0318H	\$700.00		1
126	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	10:29 PM	BS1018H	\$700.00		1
127	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	10:26 PM	BS1018H	\$700.00		1
129	All	Sat KELOland News @ 10p	Sa 10p-1030p		10/22/18 to 10/28/18	1x	-----S-				
	All			Sa	10/27/18	:30	10:40 PM	BS0318H	\$500.00		1
130	All	Sun KELOland News @ 10p	Su 10p-1030p		10/22/18 to 10/28/18	1x	-----S				
	All			Su	10/28/18	:30	10:23 PM	BS1018H	\$700.00		1
131	All	Inside Kelo	Su 1030p-11p								

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DUPLICATE INVOICE

Advertiser	POL/Billie Sutton/Governor/SD/Dem
Product	Political
Estimate Number	7313

Invoice #	1730335-1
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 #	1730335
Alt Order #	26219193
Deal #	
Order Flight	10/23/18 - 11/02/18

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 #
131	All	Inside Kelo	Su 1030p-11p								
	All			10/22/18 to 10/28/18	1x		-----S				
				Su	10/28/18	:30	10:54 PM	BS0318H	\$150.00		1
132	All	College Football	College Football								
	All			10/22/18 to 10/28/18	2x		-----S-				
	All			Sa	10/27/18	:30	3:16 PM	BS0318H	\$75.00		1
	All			Sa	10/27/18	:30	5:58 PM	BS0318H	\$75.00		2
133	All	NFL Early Game	NFL Early Game								
	All			10/22/18 to 10/28/18	1x		-----S				
				Su	10/28/18	:30	3:59 PM	BS0318H	\$700.00		1
134	All	The Late Show	M-F 1035p-1137p								
	All			10/22/18 to 10/28/18	1x		-T-----				
				Tu	10/23/18	:30	11:24 PM	BS0918H	\$125.00		1
135	All	Late Late Show	M-F 1137p-1237x								
	All			10/22/18 to 10/28/18	3x		--WTF--				
	All			W	10/24/18	:30	12:35 AM	BS0918H	\$25.00		1
	All			Th	10/25/18	:30	12:52 AM	BS0318H	\$25.00		2
	All			F	10/26/18	:30	12:29 AM	BS0318H	\$25.00		3

Aired Spots **140**

<u>Gross Total</u>	\$37,255.00	
<u>Agency Commission</u>	\$5,588.25	
<u>Net Amount Due</u>	\$31,666.75	<u>Payment Terms 30 Days</u>

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