

DUPLICATE INVOICE



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

Billing Address:

Adwerks Inc
Attention: Accounts Payable
136 S Dakota Avenue
Sioux Falls, SD 57104

Advertiser	POL/Randy Seiler/Attorney General/SD/I
Product	2018 Political
Estimate Number	

Invoice #	1751716-2
Invoice Date	11/11/18
Invoice Month	November 2018
Invoice Period	11/05/18 - 11/11/18

Property	KELO
Account Executive	KELO Local House
Sales Office	SiouxFalls Local Sales Office
Sales Region	Local

Order #	1751716
Alt Order #	
Deal #	
Order Flight	11/02/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913044
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	All	KELOland This Morning 5am	M-F 5a-530a		11/05/18 to 11/11/18	1x	M-----				
	All			M	11/05/18	:30	4:59 AM	RSAG18050	\$125.00		1

Aired Spots **1**

<u>Gross Total</u>	\$125.00	
<u>Agency Commission</u>	\$18.75	
<u>Net Amount Due</u>	\$106.25	<u>Payment Terms 30 Days</u>

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