

**Remit Address:**

KELO
PO Box 743299
Atlanta, GA 30384
Main: (605) 336-1100
Billing: (317) 682-9983

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Dan Ahlers/US Senate/SD/Dem
Order Brand	
Product	Political
Estimate Number	1112

Invoice #	2658319-5
Invoice Date	10/11/20
Invoice Month	October 2020
Invoice Period	10/05/20 - 10/11/20

Property	KELO
Account Executive	KELO Local House
Sales Office	Sioux Falls Local Sales Office
Sales Region	Local

Order #	2658319
Alt Order #	WOC12658110
Deal #	
Order Flight	09/07/20 - 11/01/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913044
Advertiser Code	46
Product 1/2	94

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	All	KELOland This Morning 530	M-F 530a-6a								
					10/05/20 to 10/11/20	3x	MTWTF--				
	All			Tu	10/06/20	:30	5:29 AM	DAUS0911	\$85.00		11
	All			W	10/07/20	:30	5:30 AM	DAUS0911	\$85.00		12
	All			F	10/09/20	:30	5:45 AM	DASD07204C	\$85.00		10
4	All	KELOland This Morning 6am	M-F 6a-7a								
					10/05/20 to 10/11/20	3x	MTWTF--				
	All			M	10/05/20	:30	6:08 AM	DASD07204C	\$200.00		12
	All			W	10/07/20	:30	6:22 AM	DASD07204C	\$200.00		11
	All			Th	10/08/20	:30	6:49 AM	DAUS0911	\$200.00		10
6	All	5pm News	M-F 5p-530p								
					10/05/20 to 10/11/20	2x	MTWTF--				
	All			W	10/07/20	:30	5:08 PM	DAUS0911	\$185.00		7
	All			Th	10/08/20	:30	5:18 PM	DASD07204C	\$185.00		8
8	All	6pm News	M-F 6p-630p								
					10/05/20 to 10/11/20	2x	MTWTF--				
	All			Tu	10/06/20	:30	6:13 PM	DAUS0911	\$375.00		3
	All			Th	10/08/20	:30	6:26 PM	DAUS0911	\$375.00		4
11	All	KELO 10p News M-F	M-F 10p-1035p								
					10/05/20 to 10/11/20	2x	MTWTF--				
	All			M	10/05/20	:30	10:08 PM	DAUS0911	\$475.00		4
	All			W	10/07/20	:30	10:20 PM	DASD07204C	\$475.00		3
13	All	The Late Show	M-F 1035p-1137p								
					10/05/20 to 10/11/20	2x	MTWTF--				
	All			M	10/05/20	:30	10:53 PM	DASD07204C	\$60.00		8
	All			Tu	10/06/20	:30	11:05 PM	DASD07204C	\$60.00		7
15	All	CBS Sunday Morning	Su 8a-930a								
					10/05/20 to 10/11/20	1x	-----S				
	All			Su	10/11/20	:30	8:36 AM	DASD07204C	\$175.00		2

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

**Remit Address:**

KELO
PO Box 743299
Atlanta, GA 30384
Main: (605) 336-1100
Billing: (317) 682-9983

Billing Address:

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

DUPLICATE INVOICE

Advertiser	POL/Dan Ahlers/US Senate/SD/Dem
Order Brand	
Product	Political
Estimate Number	1112

Invoice #	2658319-5
Invoice Date	10/11/20
Invoice Month	October 2020
Invoice Period	10/05/20 - 10/11/20

Property	KELO
Account Executive	KELO Local House
Sales Office	Sioux Falls Local Sales Office
Sales Region	Local

Order #	2658319
Alt Order #	WOC12658110
Deal #	
Order Flight	09/07/20 - 11/01/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913044
Advertiser Code	46
Product 1/2	94

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	All	Face the Nation	Su 930a-10a								
					09/28/20 to 10/04/20	1x	-----S				
	All	CBS This Morning Hour 2	M-F 8a-9a	Tu	10/06/20	:30	8:23 AM	DASD07204C	\$100.00	MG for 16.2 10/04	5
18	All	Sun KELOland News @ 10p	Su 10p-1030p								
					10/05/20 to 10/11/20	1x	-----S				
	All			Su	10/11/20	:30	11:00 PM	DAUS0911	\$400.00		1
19	All	CBS This Morning Sa	Sa 7a-9a								
					10/05/20 to 10/11/20	1x	-----S-				
	All			Sa	10/10/20	:30	7:25 AM	DAUS0911	\$85.00		4

Aired Spots**18**

<u>Gross Total</u>	\$3,805.00	
<u>Agency Commission</u>	\$570.75	
<u>Net Amount Due</u>	\$3,234.25	<u>Payment Terms 30 Days</u>

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