Remit Address:



KCLO PO Box 743299 Atlanta, GA 30384 Main: (317) 296-3103

Billing:

Billing Address:

Robert Sharp & Associates Attention: Robert Sharp & Associates Email 3615 Canyon Lake Drive Suite 1 Rapid City, SD 57702

	$I \cap I$	CE
11/11	/ (
114		

DU	INVOIC	CATE
	Advertiser	POL/Vote Yes for RC Schools
	Product	Issue
	Estimate Number	

Invoice #	2351512-2
Invoice Date	02/09/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/02/20

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

Order #	2351512
Alt Order #	
Deal #	
Order Flight	01/23/20 - 02/24/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KCLO	Sign-On/Sign-Off	M-Su 4a-4x						_		
				01/27/20	to 02/02/20	24x	M-W-F-S				
	KCLO			M	01/27/20	:30	7:39 AM	VAL30A	\$15.00		19
	KCLO			M	01/27/20	:30	8:59 AM	VOTEYESCOMP03	\$15.00		41
	KCLO			M	01/27/20	:30	5:24 PM	VOTEYESCOMP06	\$15.00		28
	KCLO			M	01/27/20	:30	9:29 PM	VAL30A	\$15.00		35
	KCLO			M	01/27/20	:30	10:25 PM	VOTEYESCOMP03	\$15.00		31
	KCLO			M	01/27/20	:30	11:26 PM	VOTEYESCOMP06	\$15.00		24
	KCLO			W	01/29/20	:30	6:29 AM	VAL30A	\$15.00		20
	KCLO			W	01/29/20	:30	7:59 AM	VOTEYESCOMP03	\$15.00		40
	KCLO			W	01/29/20	:30	3:55 PM	VOTEYESCOMP06	\$15.00		29
	KCLO			W	01/29/20	:30	4:14 PM	VAL30A	\$15.00		36
	KCLO			W	01/29/20	:30	5:19 PM	VOTEYESCOMP03	\$15.00		25
	KCLO			W	01/29/20	:30	9:18 PM	VOTEYESCOMP06	\$15.00		33
	KCLO			F	01/31/20	:30	5:00 AM	VOTEYESWHITE	\$15.00		34
	KCLO KCLO			F	01/31/20 01/31/20	:30 :30	4:21 PM 5:19 PM	VOTEYESRIHERD VOTEYESMAYOR30A	\$15.00		38 42
	KCLO			F	01/31/20	:30	5:43 PM	VOTEYESWHITE	\$15.00 \$15.00		26
	KCLO			F	01/31/20	:30	9:11 PM	VOTEYESWHITE	\$15.00 \$15.00		30
	KCLO			F	01/31/20	:30	9:11 FM 9:35 PM	VOTEYESKIHERD VOTEYESMAYOR30A	\$15.00 \$15.00		22
	KCLO			Su	02/02/20	:30	6:41 AM	VOTEYESWHITE	\$15.00		37
	KCLO			Su	02/02/20	:30	7:07 AM	VOTEYESRIHERD	\$15.00		23
	KCLO			Su	02/02/20	:30	10:58 AM	VOTEYESMAYOR30A	\$15.00		39
	KCLO			Su	02/02/20	:30	12:02 PM	VOTEYESWHITE	\$15.00		21
	KCLO			Su	02/02/20	:30	8:40 PM	VOTEYESRIHERD	\$15.00		27
	KCLO			Su	02/02/20	:30	9:17 PM	VOTEYESMAYOR30A	\$15.00		32
									******		-
		<u>Ai</u>	red Spots	24							

Gross Total

\$360.00

Remit Address:



KCLO PO Box 743299 Atlanta, GA 30384 Main: (317) 296-3103

Billing:

Billing Address:

Robert Sharp & Associates Attention: Robert Sharp & Associates Email 3615 Canyon Lake Drive Suite 1 Rapid City, SD 57702



Advertiser	POL/Vote Yes for RC Schools
Product	Issue
Estimate Number	

Invoice #	2351512-2
Invoice Date	02/09/20
Invoice Month	February 2020
Invoice Period	01/27/20 - 02/02/20

Property	KCLO	Order #
Account Executive	KELO Local House	Alt Orde
Sales Office	SiouxFalls Local Sales Office	Deal #
Sales Region	Local	Order Fl

Order #	2351512
Alt Order #	
Deal #	
Order Flight	01/23/20 - 02/24/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Agency Commission

\$54.00

Net Amount Due \$306.00 Payment Terms 30 Days