INVOICE



KDLT 325 S 1st Ave Ste 100

Sales T & C: www.gray.tv/advertising

Main: (605) 336-1300 Billing: (605) 335-1300

Billing Address:

Lawrence and Schiller **Attention: Accounts Payable Lawrence and Schille** 3932 S Willow Ave Sioux Falls, SD 57105

Send Payment To:

KDLT PO Box 14200

Tallahassee, FL 32317-4200

VOICE						
Property	KDLT					
Invoice #	3523916-2	Order #	3523916			
Invoice Date	05/26/24	Alt Order #	WOC14626746			
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 04/30/24	Flight Dates	04/15/24 - 05/05/24			
Advertiser	Thomason for City Council					
Product	THOMASON FOR CITY COUNCIL					
Estimate #	1880					
	Account Executive	Sioux Falls House				
	Sales Office	Sioux Falls Local				
	Sales Region	Local				
	Agency Code	9913037				
	Advertiser Code	TFCC				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	102425				
	Advertiser Ref	631352				

TFCC

Spots/

Product 1

Product 2

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS L	ength	Week	Rate	Type	
3 04/29/24	04/30/24	Dakota News Now @ 4	p 4:00 PM-5:00 PM	МГ	:30	2	\$15.00	NM	
Weeks:	Start Date 04/29/24	End Date	Spots/Week 2	<u>Rate</u> \$15.00					
Spots: # C	<u>n Day Air</u>	Date Air Time Descri	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KI	DLT M 04	/29/24 4:41 PM Dakota	News Now @ 4p	4:00 PM-5:00 PM	:3	O TFCC2400H			\$15.00 NM
2 KI	DLT Tu 04	/30/24 4:28 PM Dakota	News Now @ 4p	4:00 PM-5:00 PM	:3	O TFCC2400H			\$15.00 NM

Total Spots 2

Payment Terms 30 Days	Gross Total
	Agency Commission

Agency Commission \$4.50

Net Amount Due \$25.50

Invoice Balance as of 06/06/24 9:02:37 AM CT \$0.00

\$30.00