

INVOICE

ODLT
325 S 1st Ave Ste 100
Sioux Falls, SD 57104
Sales T & C: www.gray.tv/advertising
Main: (605) 336-1300
Billing:

Property	ODLT		
Invoice #	3523911-2	Order #	3523911
Invoice Date	05/26/24	Alt Order #	WOC14626744
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/30/24	Flight Dates	04/22/24 - 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		
Product 1	TFCC		
Product 2			

Billing Address:

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

Send Payment To:

ODLT
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
2	04/29/24	04/30/24	KDLT Repeat @530a	7:30 AM-8:00 AM	MT-----	:30	2	\$5.00	NM																																																					
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Total Spots **2**

Payment Terms 30 Days

<u>Gross Total</u>	\$10.00
<u>Agency Commission</u>	\$1.50
<u>Net Amount Due</u>	\$8.50
<u>Invoice Balance as of 06/06/24 9:01:45 AM CT</u>	\$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.