Remit Address:



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

Billing: (317) 682-9996

Billing Address:

Lawrence & Schiller Attention: Accounts Payable 3932 South Willow Avenue Sioux Falls, SD 57105

INVOICE

Advertiser	POL/Richard Thomason/Sioux Falls City
Order Brand	
Product	THOMASON FOR CITY COUNCIL POLI
Estimate Number	1880

Invoice #	4441527-1				
Invoice Date	04/21/24				
Invoice Month	April 2024				
Invoice Period	04/15/24 - 04/21/24				

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

Order #	4441527				
Alt Order #	WOC14626745				
Deal #					
Order Flight	04/15/24 - 05/05/24				

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913037
Advertiser Code	TFCC
Product 1/2	TFCC

Agency Ref	IN11952
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
10	KELO	Sun KELOland 530pm News	Su 530p-6p								
				04/15/24 to	04/21/24	1x	S				
	KELO			Su	04/21/24	:30	5:51 PM	TFCC2401H	\$150.00		1
		Aire	d Spots	1							

Gross Total \$150.00 Payment Terms 30 Days

Agency Commission \$22.50

Net Amount Due \$127.50