## INVOICE

Billing Address:

Lawrence & Schiller, Inc.\_ Attention: Amanda McCord 3932 S Willow Ave Sioux Falls, SD 57105

Send Payment To:

## KELO-AM Midwest Communications 500 South Phillips Avenue Sioux Falls, SD 57104 Or pay online at www.mwcradio.com

Line	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Туре
1	3	KELOA	Μ	04/01/24	7:35 AM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	1	KELOA	Μ	04/01/24	8:58 AM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	2	KELOA	Μ	04/01/24	10:20 AM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	4	KELOA	Μ	04/01/24	2:50 PM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	29	KELOA	Μ	04/01/24	5:50 PM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	7	KELOA	Tu	04/02/24	6:37 AM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	8	KELOA	Tu	04/02/24	11:32 AM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	5	KELOA	Tu	04/02/24	3:52 PM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	6	KELOA	Tu	04/02/24	5:23 PM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	12	KELOA	W	04/03/24	6:37 AM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	9	KELOA	W	04/03/24	11:32 AM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	11	KELOA	W	04/03/24	2:20 PM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	10	KELOA	W	04/03/24	5:33 PM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	14	KELOA	Th	04/04/24	8:27 AM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	15	KELOA	Th	04/04/24	11:23 AM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	13	KELOA	Th	04/04/24	1:22 PM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	16	KELOA	Th	04/04/24	3:32 PM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	30	KELOA	Th	04/04/24	5:50 PM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	20	KELOA	F	04/05/24	6:27 AM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	17	KELOA	F	04/05/24	11:24 AM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	19	KELOA	F	04/05/24	12:33 PM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	18	KELOA	F	04/05/24	3:23 PM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	21	KELOA	Sa	04/06/24	7:05 AM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	22	KELOA	Sa	04/06/24	10:31 AM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	23	KELOA	Sa	04/06/24	1:51 PM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	24	KELOA	Sa	04/06/24	4:52 PM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	26	KELOA	Su	04/07/24	7:31 AM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	25	KELOA	Su	04/07/24	10:31 AM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	28	KELOA	Su	04/07/24	12:17 PM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM
1	27	KELOA	Su	04/07/24	1:45 PM M-Su 6a-7p	6a-7p	:30 Richard Thomason Mark M	\$44.00	NM
1	31	KELOA	М	04/08/24	6:27 AM M-Su 6a-7p	6a-7p	:30 RVSD_Thomason Christine E	\$44.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Terms are Net 30 with approved credit. Service Charge 1.5% on invoices over 30 days. NSF Charge \$20. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry. CC PYMTS mwcradio.com

Property	KELO-AM			
Invoice #	653088-1	Order #	653088	
Invoice Date	04/14/24	Alt Order #		
Invoice Month	April 2024	Deal #		
Invoice Period	04/01/24 - 04/09/24	Flight Dates	04/01/24 - 04/09/24	
Advertiser	Thomason for City Co	ouncil (A)		
Product	Thomas for City Cour	ncil		
Estimate #	1876 Prepay chk #13	9292 \$1795.20	0 net 03/28/24	
	Account Executive	House Sioux	Falls	
	Sales Office	Sioux Falls		
	Sales Region	Local		
	Agency Code	1030		
	Advertiser Code	TFCC		
	Billing Calendar	Broadcast		
	Billing Type	Cash		
	Special Handling	Prepay Client		
	Agency Ref			
	Advertiser Ref			
	Product 1	TFCC		
	Product 2			

Invoice #	653088-1	Invoice Month	April 2024	
Invoice Date	04/14/24	Invoice Period	04/01/24 - 04/09/24	
Advertiser	Thomason for City Council (A)			
Product	Thomas for City Council			
Estimate #	1876 Prepay chk #139292 \$1795.20 net 03/28/24			

Line	Spot #	t Ch	Day	Air Date	Air Time Description
1	36	KELOA	Μ	04/08/24	8:35 AM M-Su 6a-7p
1	34	KELOA	Μ	04/08/24	10:17 AM M-Su 6a-7p
1	37	KELOA	Μ	04/08/24	11:32 AM M-Su 6a-7p
1	33	KELOA	Μ	04/08/24	12:48 PM M-Su 6a-7p
1	32	KELOA	Μ	04/08/24	2:22 PM M-Su 6a-7p
1	35	KELOA	Μ	04/08/24	3:52 PM M-Su 6a-7p
1	38	KELOA	Μ	04/08/24	5:23 PM M-Su 6a-7p
1	48	KELOA	Μ	04/08/24	6:32 PM M-Su 6a-7p
1	39	KELOA	Tu	04/09/24	6:57 AM M-Su 6a-7p
1	44	KELOA	Tu	04/09/24	7:54 AM M-Su 6a-7p
1	40	KELOA	Tu	04/09/24	10:25 AM M-Su 6a-7p
1	45	KELOA	Tu	04/09/24	12:33 PM M-Su 6a-7p
1	41	KELOA	Tu	04/09/24	1:24 PM M-Su 6a-7p
1	42	KELOA	Tu	04/09/24	2:21 PM M-Su 6a-7p
1	47	KELOA	Tu	04/09/24	3:32 PM M-Su 6a-7p
1	46	KELOA	Tu	04/09/24	4:51 PM M-Su 6a-7p
1	43	KELOA	Tu	04/09/24	6:17 PM M-Su 6a-7p

Start/End Time	Length Ad-ID	Rate Typ	be
6a-7p	:30 Richard Thomason Mark M	\$44.00 NI	M
6a-7p	:30 RVSD_Thomason Christine E	\$44.00 NI	М
6a-7p	:30 Richard Thomason Mark M	\$44.00 NI	М
6a-7p	:30 RVSD_Thomason Christine E	\$44.00 NI	М
6a-7p	:30 Richard Thomason Mark M	\$44.00 NI	М
6a-7p	:30 RVSD_Thomason Christine E	\$44.00 NI	М
6a-7p	:30 Richard Thomason Mark M	\$44.00 NI	М
6a-7p	:30 RVSD_Thomason Christine E	\$44.00 NI	М
6a-7p	:30 Richard Thomason Mark M	\$44.00 NI	М
6a-7p	:30 RVSD_Thomason Christine E	\$44.00 NI	М
6a-7p	:30 Richard Thomason Mark M	\$44.00 NI	М
6a-7p	:30 RVSD_Thomason Christine E	\$44.00 NI	М
6a-7p	:30 Richard Thomason Mark M	\$44.00 NI	М
6a-7p	:30 RVSD_Thomason Christine E	\$44.00 NI	М
6a-7p	:30 Richard Thomason Mark M	\$44.00 NI	М
6a-7p	:30 RVSD_Thomason Christine E	\$44.00 NI	М
6a-7p	:30 Richard Thomason Mark M	\$44.00 NI	М
Total Spots	48		

## **Payment Terms 30 Days**

\$2,112.00	Gross Total
\$316.80	Agency Commission
\$1,795.20	Net Amount Due
\$0.00	Invoice Balance as of 04/15/24 10:51:38 AM CT

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