

INVOICE

KDLT
325 S 1st Ave Ste 100
Sioux Falls, SD 57104
Sales T & C: www.gray.tv/advertising
Main: (605) 336-1300
Billing: (605) 335-1300

Property	KDLT		
Invoice #	1632526-1	Order #	1632526
Invoice Date	05/31/20	Alt Order #	WOC12511734
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/25/20 - 05/31/20
Advertiser	Alex Jensen for City Council		
Product	ALEX JENSEN FOR CITY COUNCIL		
Estimate #	0849		
	Account Executive	Sioux Falls House	
	Sales Office	Sioux Falls Local	
	Sales Region	Local	
	Agency Code	9913037	
	Advertiser Code	JENS	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	3574	
	Advertiser Ref	179695	
	Product 1	JENS	
	Product 2		

Billing Address:

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

Send Payment To:

KDLT
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/25/20	05/29/20	NBC Today Show	7:00 AM-9:00 AM	MTWTF--	:30	3	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 MTWTF-- 3 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KDLT	M	05/25/20	8:47 AM	NBC Today Show	7:00 AM-9:00 AM	:30	JENS2000H	\$30.00 NM
2	KDLT	Th	05/28/20	8:29 AM	NBC Today Show	7:00 AM-9:00 AM	:30	JENS2000H	\$30.00 NM
3	KDLT	F	05/29/20	8:29 AM	NBC Today Show	7:00 AM-9:00 AM	:30	JENS2000H	\$30.00 NM
2	05/25/20	05/29/20	M-F 5p-530p	5:00 PM-5:30 PM	MTWTF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 MTWTF-- 2 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KDLT	M	05/25/20	5:13 PM	M-F 5p-530p	5:00 PM-5:30 PM	:30	JENS2000H	\$20.00 NM
1	KDLT	W	05/27/20	5:25 PM	M-F 5p-530p	5:00 PM-5:30 PM	:30	JENS2000H	\$20.00 NM
3	05/25/20	05/31/20	NBC Nightly News Su	5:30 PM-6:00 PM	-----1	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 -----1 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KDLT	Su	05/31/20	5:30 PM	NBC Nightly News Su	5:30 PM-6:00 PM	:30	JENS2000H	\$25.00 NM
Total Spots							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$155.00
<u>Agency Commission</u>	\$23.25
<u>Net Amount Due</u>	\$131.75
<u>Invoice Balance as of 06/08/20 10:49:27 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.