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 #	3555324-2	Order #	3555324				
Invoice Date	06/05/24	Alt Order #	WOC14656599				
Invoice Month	June 2024	Deal #					
Invoice Period	05/27/24 - 06/03/24	Flight Dates	05/20/24 - 06/09/24				
Advertiser	Amber Arlint For House						
Product	AMBER ARLINT FOR HOUSE						
Estimate #	1899						
	Account Executive Signs Falls House						

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

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1899					
Account Executive	Sioux Falls House				
Sales Office	Sioux Falls Local				
Sales Region	Local				
Agency Code	9913037				
Advertiser Code	AAFH				
Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling					
Agency Ref	102425				
Advertiser Ref	632623				
Product 1	AAFH				
Product 2					

					Spots/			
Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/20/24 05/31/24	M-F Dakota News Now @ 9p	9:00 PM-10:00 PM	МГWГF	:30	2	\$75.00	NM	
Weeks: Start Date 05/27/24	<u>End Date</u> <u>MTWTFSS</u> <u>MTWTF</u>	Spots/Week 2	<u>Rate</u> \$75.00					
3 ODLT Tu 0		tion kota News Now @ 9p kota News Now @ 9p		M :3	th Ad-ID 30 AAFH2402H 30 AAFH2401H			Rate Type \$75.00 NM \$75.00 NM
2 06/03/24 06/03/24	@ 9p	9:00 PM-10:00 PM	1	:30	1	\$75.00	NM	
Weeks: Start Date 06/03/24	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$75.00					
; ·	ir Date Air Time Descrip 6/03/24 9:31 PM M-F Da	tion kota News Now @ 9p	Start/End Time 9:00 PM-10:00 PI		th Ad-ID 30 AAFH2401H			Rate Type \$75.00 NM
3 05/20/24 06/02/24	Sun Dakota News Now @9p	9:00 PM-9:30 PM	1	:30	1	\$75.00	NM	
Weeks: Start Date 05/27/24	End Date MTWTFSS1	Spots/Week 1	Rate \$75.00					
· ·	ir Date Air Time Descrip 6/02/24 9:33 PM Sun Dal	tion kota News Now @9p	Start/End Time 9:00 PM-9:30 PM		th Ad-ID 30 AAFH2402H			<u>Rate</u> <u>Type</u> \$75.00 NM
		<u>'</u>	Total Spots		4			

Payment Terms 30 Days

 Gross Total
 \$300.00

 Agency Commission
 \$45.00

 Net Amount Due
 \$255.00

 Invoice Balance as of 06/06/24 11:43:03 AM CT
 \$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.