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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

Billing Address:

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

Send Payment To:

KDLT PO Box 14200 Tallahassee, FL 32317-4200

Property	KDLT					
Invoice #	3555321-1	Order #	3555321			
Invoice Date	05/26/24	Alt Order #	WOC14656598			
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/26/24	Flight Dates	05/20/24 - 06/09/24			
Advertiser	Amber Arlint For House					
Product	AMBER ARLINT FOR HOUSE					
Estimate #	1899					
	Account Executive	Sioux Falls House				
	Sales Office	Sioux Falls L	ocal			
	Sales Region	Local				
	Agency Code	9913037				
	Advertiser Code	AAFH				
	Billing Calendar	Broadcast Cash				
	Billing Type					
	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	Туре	
1 05/20/24		M-F Dakota News Now @ 10p	10:00 PM-10:35 PM	MTWTF	:30	3	\$40.00	NM	
	Start Date Er	nd Date <u>MTWTFSS</u> 5/26/24 - WTF	Spots/Week 3	<u>Rate</u> \$40.00					
Spots: <u>#</u> Ch	Day Air Da	te <u>Air Time</u> Descrip	otion	Start/End Tim	e Lengt	th Ad-ID			Rate Type
7 KDL	T W 05/22/ MG for 1.2 0		akota News Now @ 10	p 10:00 PM-10:	35 PN :3	O AAFH2401H			\$40.00 NM
1 KDL	T Th 05/23/	24 10:13 PM M-F Da	akota News Now @ 10	p 10:00 PM-10:	35 PN :3	O AAFH2401H			\$40.00 NM
2 KDL	T F 05/24/ See MG 1.7		akota News Now @ 10)p 10:00 PM-10:	35 PN :0	00			\$40.00 NM
3 KDL	T F 05/24/ See MG 1.8 sold out		akota News Now @ 10)p 10:00 PM-10:	35 PN :0	00			\$40.00 NM
8 KDL	T F 05/24/ MG for 1.3 0	24 10:12 PM M-F Da)5/24	akota News Now @ 10	p 10:00 PM-10:	35 PN :3	O AAFH2401H			\$40.00 NM
3 05/20/24		Sa Dakota News Now (10p	@ 10:00 PM-10:35 PN	11-	:30	1	\$30.00	NM	
		<u>hd Date</u> <u>MTWTFSS</u> 5/26/241-	<u>Spots/Week</u> 1	<u>Rate</u> \$30.00					
Spots: <u>#</u> <u>Ch</u>	<u>Day</u> Air Da			Start/End Tim		th Ad-ID			Rate Type
1 KDL	T Sa 05/25/	24 10:28 PM Sa Dak	tota News Now @ 10p	10:00 PM-10:	35 PN :3	0 AAFH2402H			\$30.00 NM
4 05/20/24	06/02/24 I	Dakota News Now @ 9	a 9:00 AM-10:00 AM	1	:30	1	\$40.00	NM	
		<u>hd Date MTWTFSS</u> 5/26/241	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: <u># Ch</u>	Day Air Da	te <u>Air Time</u> Descrip	otion	Start/End Tim	e Lengt	th Ad-ID			Rate Type
1 KDL	T Su 05/26/	24 9:32 AM Dakota	News Now @ 9a	9:00 AM-10:0	0 AM :3	O AAFH2401H			\$40.00 NM
5 05/20/24		Dakota News Now @ 5 Su	p 5:00 PM-5:30 PM	1	:30	1	\$30.00	NM	
		<u>hd Date MTWTFSS</u> 5/26/241	Spots/Week 1	<u>Rate</u> \$30.00					
Spots: <u>#</u> Ch	<u>Day</u> <u>Air Da</u>	te <u>Air Time</u> Descrip	otion	Start/End Tim	e Lengt	th Ad-ID			Rate Type

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.

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Invoice #	3555321-1	Invoice Month	May 2024			
Invoice Date	05/26/24	Invoice Period	04/29/24 - 05/26/24			
Advertiser	Amber Arlint For House					
Product	AMBER ARLINT FOR HOUSE					
Estimate #	1899					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
5 05/20/24	06/02/24	Dakota News Now @ Su	5p 5:00 PM-5:30 PM	1	:30	1	\$30.00	NM	
Spots: # Ch	Day Air D	ate Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate Type
1 KDL	T Su 05/2 See MG 5		a News Now @ 5p Su	5:00 PM-5:30 PM	Л :С	00			\$30.00 NM
				Total Spots		5			

Payment Terms 30 Days

<u>Gross Total</u> \$190.00

Agency Commission \$28.50

Net Amount Due \$161.50

Invoice Balance as of 06/06/24 8:19:43 AM CT \$0.00