

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 #	3555321-2	Order #	3555321
Invoice Date	06/05/24	Alt Order #	WOC14656598
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	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			

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/20/24	05/31/24	M-F Dakota News Now @ 10p	10:00 PM-10:35 PM	MTWTF--	:30	3	\$40.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/27/24	06/02/24	MTWTF--	3	\$40.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
5	KDLT	Tu	05/28/24	10:11 PM	M-F Dakota News Now @ 10p	10:00 PM-10:35 PM	:30	AAFH2401H	\$40.00	NM
6	KDLT	W	05/29/24	10:32 PM	M-F Dakota News Now @ 10p	10:00 PM-10:35 PM	:30	AAFH2402H	\$40.00	NM
4	KDLT	Th	05/30/24	10:20 PM	M-F Dakota News Now @ 10p	10:00 PM-10:35 PM	:30	AAFH2401H	\$40.00	NM
2	06/03/24	06/03/24	M-F Dakota News Now @ 10p	10:00 PM-10:35 PM	1-----	:30	1	\$40.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	06/03/24	06/09/24	1-----	1	\$40.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KDLT	M	06/03/24	10:32 PM	M-F Dakota News Now @ 10p	10:00 PM-10:35 PM	:30	AAFH2402H	\$40.00	NM
3	05/20/24	06/01/24	Sa Dakota News Now @ 10p	10:00 PM-10:35 PM	-----1-	:30	1	\$30.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/27/24	06/02/24	-----1-	1	\$30.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	KDLT	Sa	06/01/24	10:12 PM	Sa Dakota News Now @ 10p	10:00 PM-10:35 PM	:30	AAFH2402H	\$30.00	NM
4	05/20/24	06/02/24	Dakota News Now @ 9a	9:00 AM-10:00 AM	-----1	:30	1	\$40.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/27/24	06/02/24	-----1	1	\$40.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	KDLT	Su	06/02/24	9:09 AM	Dakota News Now @ 9a	9:00 AM-10:00 AM	:30	AAFH2401H	\$40.00	NM
5	05/20/24	06/02/24	Dakota News Now @ 5p Su	5:00 PM-5:30 PM	-----1	:30	1	\$30.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	05/20/24	05/26/24	-----1	1	\$30.00					
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>

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.

INVOICE

Send Payment To:

KDLT
PO Box 14200
Tallahassee, FL 32317-4200



Invoice #	3555321-2	Invoice Month	June 2024
Invoice Date	06/05/24	Invoice Period	05/27/24 - 06/03/24
Advertiser	Amber Arlint For House		
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Payment Terms 30 Days

<u>Gross Total</u>	\$290.00
<u>Agency Commission</u>	\$43.50
<u>Net Amount Due</u>	\$246.50
<u>Invoice Balance as of 06/06/24 11:44:20 AM CT</u>	\$0.00

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