## **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 #	3555324-1 Order # 3555324				
Invoice Date	05/26/24	Alt Order #	WOC14656599		
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				

Billing Address:

Lawrence and Schiller Attention: Accounts Payable Lawrence and Schille 3932 S Willow Ave Sioux Falls, SD 57105 Account Executive Sioux Falls House Sales Office Sioux Falls Local Local Sales Region Agency Code 9913037 Advertiser Code AAFH Billing Calendar **Broadcast** Billing Type Cash Special Handling 102425 Agency Ref Advertiser Ref 632623 Product 1 AAFH Product 2

Send Payment To:

ODLT PO Box 14200

Tallahassee, FL 32317-4200

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
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 05/20/24	End Date MTWTFSS TF	Spots/Week 2	<u>Rate</u> \$75.00					
Spc	ots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 ODI	LT Th 05/	/23/24 9:56 PM M-F Da	akota News Now @ 9p	9:00 PM-10:00 F	PM :3	0 AAFH2401H			\$75.00 NM
	2 ODI	LT F 05/	/24/24 9:55 PM M-F Da	akota News Now @ 9p	9:00 PM-10:00 F	PM :3	O AAFH2402H			\$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	End Date MTWTFSS	Spots/Week	Rate					
		05/20/24	05/26/241	1	\$75.00					
Spc	ots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 ODI	LT Su 05, See MG		akota News Now @9p	9:00 PM-9:30 PI	M :C	00			<del>\$75.00</del> NM
	3 ODI		/26/24 11:02 PM Late R	un Dakota News Now	930p-1130p	:3	O AAFH2401H			\$75.00 NM

Total Spots 3

## Payment Terms 30 Days

\$225.00	Gross Total
\$33.75	Agency Commission
\$191.25	Net Amount Due
\$0.00	Invoice Balance as of 06/06/24 8:17:59 AM CT

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.