

# 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 #	3545369-2	Order #	3545369
Invoice Date	06/05/24	Alt Order #	WOC14646094
Invoice Month	June 2024	Deal #	
Invoice Period	05/27/24 - 06/04/24	Flight Dates	05/06/24 - 06/09/24
Advertiser	VENHUIZEN FOR HOUSE		
Product	VENHUIZEN FOR HOUSE		
Estimate #	1891		
Account Executive	Sioux Falls House		
Sales Office	Sioux Falls Local		
Sales Region	Local		
Agency Code	9913037		
Advertiser Code	VFH		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	102425		
Advertiser Ref	632216		
Product 1	VFH		
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	1	\$40.00	NM
Weeks: <u>Start Date</u> 05/27/24 <u>End Date</u> 06/02/24 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 1 <u>Rate</u> \$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 M 05/27/24 10:20 PM M-F Dakota News Now @ 10p 10:00 PM-10:35 PM :30 VFH2400H \$40.00 NM									
2	06/03/24	06/04/24	M-F Dakota News Now @ 10p	10:00 PM-10:35 PM	MT-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> 06/03/24 <u>End Date</u> 06/09/24 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 1 <u>Rate</u> \$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 10:33 PM M-F Dakota News Now @ 10p 10:00 PM-10:35 PM :30 VFH2400H \$40.00 NM									
4	05/06/24	06/02/24	Dakota News Now @ 9a	9:00 AM-10:00 AM	-----1	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> 05/27/24 <u>End Date</u> 06/02/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$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> 4 KDLT Su 06/02/24 9:32 AM Dakota News Now @ 9a 9:00 AM-10:00 AM :30 VFH2400H \$40.00 NM									
5	05/13/24	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> 05/27/24 <u>End Date</u> 06/02/24 <u>MTWTFSS</u> -----1 <u>Spots/Week</u> 1 <u>Rate</u> \$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 Su 06/02/24 5:00 PM-5:30 PM Dakota News Now @ 5p Su :00 <del>\$30.00</del> NM See MG 5.3 Soccer									

Total Spots **3**

## Payment Terms 30 Days

Gross Total **\$120.00**

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.

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**KDLT**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**



Invoice #	3545369-2	Invoice Month	June 2024
Invoice Date	06/05/24	Invoice Period	05/27/24 - 06/04/24
Advertiser	VENHUIZEN FOR HOUSE		
Product	VENHUIZEN FOR HOUSE		
Estimate #	1891		

Agency Commission **\$18.00**

Net Amount Due **\$102.00**

Invoice Balance as of 06/06/24 12:22:36 PM CT **\$0.00**

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