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 #	3545381-2	Order #	3545381		
Invoice Date	06/05/24	Alt Order #	WOC14646097		
Invoice Month	June 2024	Deal #			
Invoice Period	05/27/24 - 06/03/24	Flight Dates	05/06/24 - 06/09/24		
Advertiser	VENHUIZEN FOR H	IOUSE			
Product	VENHUIZEN FOR H	OUSE			
Estimate #	1891				

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 Sales Region Local Agency Code 9913037 VFH Advertiser Code Billing Calendar **Broadcast** Billing Type Cash Special Handling 102425 Agency Ref Advertiser Ref 632216 Product 1 VFH 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	
2 06/03/24	06/03/24	M-F Dakota News Now @ 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					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
1 00	LT M 06	/03/24 9:30 PM M-F Dal	cota News Now @ 9p	9:00 PM-10:00 P	:3 M	0 VFH2400H			\$75.00 NM
			·						
3 05/06/24	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					
	05/27/24	06/02/241	1	\$7 <u>5.00</u>					
Spots: # Ch	Day Air	Date Air Time Descript	ion	Start/End Time	Lengt	th Ad-ID			Rate Type
2 OD	LT Su 06	02/24 9:40 PM Sun Dal	ota News Now @9p	9:00 PM-9:30 PM	Л :3	0 VFH2400H			\$75.00 NM
				Total Spots		2			

\$150.00	Gross Total	Payment Terms 30 Days
\$22.50	Agency Commission	
\$127.50	Net Amount Due	
\$0.00	Invoice Balance as of 06/06/24 12:20:59 PM CT	