

# INVOICE



**OYOU**  
**820 West Second Street**  
**Ottumwa, IA 52501**  
**Sales T & C: www.gray.tv/advertising**  
**Main: (641) 684-5415**  
**Billing:**

Property	OYOU		
Invoice #	1926784-1	Order #	1926784
Invoice Date	01/31/21	Alt Order #	
Invoice Month	January 2021	Deal #	
Invoice Period	12/28/20 - 01/25/21	Flight Dates	01/20/21 - 01/25/21
Advertiser	Democratic Party of IA-Stewart		
Product	1.20-1.26		
Estimate #			
Account Executive	Lynn Evans		
Sales Office	Ottumwa National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	168753		
Advertiser Ref	186355		
Product 1			
Product 2			

Billing Address:

**Democratic Party of IA-Stewart**  
**Attention: Accounts Payable**  
**5661 Fleur Dr**  
**Des Moines, IA 50321**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/20/21	01/25/21	NBC Today Show	7-9a	M-WTF--	:30	3	\$45.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/18/21 01/24/21 --WTF-- 3 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	OYOU	W	01/20/21	9:00 AM	NBC Today Show	7-9a	:30	VT Mary Stewart Hero 0115	\$45.00 NM
3	OYOU	Th	01/21/21	8:43 AM	NBC Today Show	7-9a	:30	VT Mary Stewart Hero 0115	\$45.00 NM
1	OYOU	F	01/22/21	8:35 AM	NBC Today Show	7-9a	:30	VT Mary Stewart Hero 0115	\$45.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/25/21 01/31/21 M----- 1 \$45.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	OYOU	M	01/25/21	7:59 AM	NBC Today Show	7-9a	:30	VT Mary Stewart Hero 0115	\$45.00 NM
2	01/20/21	01/25/21	M-F Late News	10-1035p	M-WTF--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/18/21 01/24/21 --WTF-- 3 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	OYOU	W	01/20/21	10:11 PM	M-F Late News	10-1035p	:30	VT Mary Stewart Hero 0115	\$75.00 NM
1	OYOU	Th	01/21/21	10:21 PM	M-F Late News	10-1035p	:30	VT Mary Stewart Hero 0115	\$75.00 NM
3	OYOU	F	01/22/21	10:08 PM	M-F Late News	10-1035p	:30	VT Mary Stewart Hero 0115	\$75.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/25/21 01/31/21 M----- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	OYOU	M	01/25/21	10:24 PM	M-F Late News	10-1035p	:30	VT Mary Stewart Hero 0115	\$75.00 NM

**Total Spots 8**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$480.00</b>
<u>Agency Commission</u>	<b>\$72.00</b>
<u>Net Amount Due</u>	<b>\$408.00</b>

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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**OYOU**  
**PO Box 14200**  
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Invoice #	1926784-1	Invoice Month	January 2021
Invoice Date	01/31/21	Invoice Period	12/28/20 - 01/25/21
Advertiser	Democratic Party of IA-Stewart		
Product	1.20-1.26		
Estimate #			

Invoice Balance as of 02/08/21 9:35:10 AM CT**\$0.00**

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