

INVOICE



KNOE
1400 Oliver Rd
Monroe, LA 71201
Sales T & C: www.gray.tv/advertising
Main: (318) 388-8888
Billing:

Property	KNOE		
Invoice #	3462475-1	Order #	3462475
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/15/24	Flight Dates	03/14/24 - 03/15/24
Advertiser	Gretchen EzErnack Monroe City Council District 2		
Product	March 24		
Estimate #			
Account Executive	Monroe House		
Sales Office	Monroe Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	117263		
Advertiser Ref	629914		
Product 1			
Product 2			

Billing Address:

Questcomm Consultants
Attention: Accounts Payable
PO Box 14262
Monroe, LA 71207

Send Payment To:

KNOE
P.O. Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/14/24	03/15/24	Good Morning Ark-La-Mi ss	6:00 AM-7:00 AM	-----	:30	0	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 ---22-- 4 \$200.00									
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 KNOE Th 03/14/24 6:13 AM Good Morning Ark-La-Miss 6:00 AM-7:00 AM :30 GretchenTV30 \$200.00 NM									
2 KNOE Th 03/14/24 6:42 AM Good Morning Ark-La-Miss 6:00 AM-7:00 AM :30 GretchenTV30 \$200.00 NM									
4 KNOE F 03/15/24 6:22 AM Good Morning Ark-La-Miss 6:00 AM-7:00 AM :30 GretchenTV30 \$200.00 NM									
3 KNOE F 03/15/24 6:52 AM Good Morning Ark-La-Miss 6:00 AM-7:00 AM :30 GretchenTV30 \$200.00 NM									
2	03/14/24	03/15/24	M-F 630p-7p	630p-7p	-----	:30	0	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 ---1--- 1 \$325.00									
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 KNOE Th 03/14/24 6:36 PM M-F 630p-7p 630p-7p :30 GretchenTV30 \$325.00 NM									
3	03/14/24	03/15/24	M-F TV8 Report @ 10p	10p-1035p	-----	:30	0	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 ---1--- 1 \$350.00									
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 KNOE Th 03/14/24 10:11 PM M-F TV8 Report @ 10p 10p-1035p :30 GretchenTV30 \$350.00 NM									

Total Spots 6

Payment Terms 30 Days

<u>Gross Total</u>	\$1,475.00
<u>Agency Commission</u>	\$221.25
<u>Net Amount Due</u>	\$1,253.75
<u>Invoice Balance as of 04/01/24 9:01:48 AM CT</u>	\$0.00

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.