

# INVOICE



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

Property	KNOE		
Invoice #	1787623-2	Order #	1787623
Invoice Date	11/03/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/12/20 - 11/02/20
Advertiser	Steve Tew District Attorney		
Product	District Attorney Steve Tew		
Estimate #	10.12-11.2.20		
Account Executive	Rebecca Marshall		
Sales Office	Monroe Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	166726		
Advertiser Ref	183468		
Product 1			
Product 2			

Billing Address:

**Empire Media and Management**  
**Attention: Accounts Payable**  
**201 Washington St.**  
**Monroe, LA 71203**

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	10/12/20	11/02/20	Good Morning Ark-La-Mi ss	5a-7a	11111--	:30	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 11111-- 5 \$100.00									
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>									
6 KNOE M 10/26/20 5:15 AM Good Morning Ark-La-Miss 5a-7a :30 King-Dawson-30-seconds \$100.00 NM									
7 KNOE Tu 10/27/20 6:21 AM Good Morning Ark-La-Miss 5a-7a :30 King-Dawson-30-seconds \$100.00 NM									
8 KNOE W 10/28/20 5:23 AM Good Morning Ark-La-Miss 5a-7a :30 King-Dawson-30-seconds \$100.00 NM									
9 KNOE Th 10/29/20 5:43 AM Good Morning Ark-La-Miss 5a-7a :30 Willie-Robertson-30-sec \$100.00 NM									
10 KNOE F 10/30/20 5:53 AM Good Morning Ark-La-Miss 5a-7a :30 Amanda-Lyon-30-seconds \$100.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$100.00									
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>									
11 KNOE M 11/02/20 6:46 AM Good Morning Ark-La-Miss 5a-7a :30 Willie-Robertson-30-sec \$100.00 NM									
2	10/12/20	11/02/20	TV8 Report @ 5p	5p-530p	11111--	:30	5	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 11111-- 5 \$350.00									
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6 KNOE M 10/26/20 5:22 PM TV8 Report @ 5p 5p-530p :30 King-Dawson-30-seconds \$350.00 NM									
7 KNOE Tu 10/27/20 5:11 PM TV8 Report @ 5p 5p-530p :30 King-Dawson-30-seconds \$350.00 NM									
8 KNOE W 10/28/20 5:18 PM TV8 Report @ 5p 5p-530p :30 King-Dawson-30-seconds \$350.00 NM									
9 KNOE Th 10/29/20 5:26 PM TV8 Report @ 5p 5p-530p :30 King-Dawson-30-seconds \$350.00 NM									
10 KNOE F 10/30/20 5:12 PM TV8 Report @ 5p 5p-530p :30 Willie-Robertson-30-sec \$350.00 NM									
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11 KNOE M 11/02/20 5:18 PM TV8 Report @ 5p 5p-530p :30 Amanda-Lyon-30-seconds \$350.00 NM									
3	10/12/20	11/02/20	TV8 report @ 6p	559p-630p	11111--	:30	5	\$300.00	NM
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# INVOICE

Send Payment To:



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

Invoice #	1787623-2	Invoice Month	November 2020
Invoice Date	11/03/20	Invoice Period	10/26/20 - 11/02/20
Advertiser	Steve Tew District Attorney		
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<u>Total Spots</u>							<b>18</b>																																																																																										

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,500.00</b>
<u>Agency Commission</u>	<b>\$675.00</b>
<u>Net Amount Due</u>	<b>\$3,825.00</b>
<u>Invoice Balance as of 11/04/20 1:42:07 PM CT</u>	<b>\$0.00</b>

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