

INVOICE



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

Property	KNOE		
Invoice #	1815737-1	Order #	1815737
Invoice Date	11/03/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/28/20 - 11/03/20
Advertiser	Mennon Campbell for DA		
Product	Mennon Campbell - DA		
Estimate #	051175		
Account Executive	Rebecca Marshall		
Sales Office	Monroe Local		
Sales Region	Local		
Agency Code	9916729		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	9101		
Advertiser Ref	183795		
Product 1			
Product 2			

Billing Address:

Angie Sanders Ad Group LLC
Attention: Accounts Payable
124 Red Oak Drive
Ruston, LA 71270

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	10/28/20	11/03/20	TV8 report @ 6p	559p-630p	--111--	:30	3	\$300.00	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 --111-- 3 \$300.00										
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 W 10/28/20 6:22 PM TV8 report @ 6p 559p-630p :30 MCDA2020 \$300.00 NM 2 KNOE Th 10/29/20 6:30 PM TV8 report @ 6p 559p-630p :30 MCDA2020 \$300.00 NM 3 KNOE F 10/30/20 6:16 PM TV8 report @ 6p 559p-630p :30 MCDA2020 \$300.00 NM										
2	11/02/20	11/03/20	Good Morning Ark-La-Mi ss	5a-7a	-----	:30	0	\$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 MT----- 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> 1 KNOE Tu 11/03/20 5:24 AM Good Morning Ark-La-Miss 5a-7a :30 MCDA2020 \$100.00 NM										
<u>Total Spots</u>							4			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00
<u>Invoice Balance as of 11/04/20 2:02:00 PM 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.