

INVOICE



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

Property	KNOE		
Invoice #	1787623-1	Order #	1787623
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	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> 10/12/20 10/18/20 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>									
1 KNOE M 10/12/20 5:15 AM Good Morning Ark-La-Miss 5a-7a :30 Ashley-Herring-30-sec-spo \$100.00 NM									
2 KNOE Tu 10/13/20 5:23 AM Good Morning Ark-La-Miss 5a-7a :30 willie-Robertson-30-sec-spo \$100.00 NM									
3 KNOE W 10/14/20 6:14 AM Good Morning Ark-La-Miss 5a-7a :30 Ashley-Herring-30-sec-spo \$100.00 NM									
4 KNOE Th 10/15/20 5:41 AM Good Morning Ark-La-Miss 5a-7a :30 willie-Robertson-30-sec-spo \$100.00 NM									
5 KNOE F 10/16/20 5:23 AM Good Morning Ark-La-Miss 5a-7a :30 Ashley-Herring-30-sec-spo \$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> 10/12/20 10/18/20 11111-- 5 \$350.00									
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1 KNOE M 10/12/20 5:12 PM TV8 Report @ 5p 5p-530p :30 willie-Robertson-30-sec-spo \$350.00 NM									
2 KNOE Tu 10/13/20 5:29 PM TV8 Report @ 5p 5p-530p :30 Ashley-Herring-30-sec-spo \$350.00 NM									
3 KNOE W 10/14/20 5:21 PM TV8 Report @ 5p 5p-530p :30 willie-Robertson-30-sec-spo \$350.00 NM									
4 KNOE Th 10/15/20 5:16 PM TV8 Report @ 5p 5p-530p :30 Ashley-Herring-30-sec-spo \$350.00 NM									
5 KNOE F 10/16/20 5:11 PM TV8 Report @ 5p 5p-530p :30 willie-Robertson-30-sec-spo \$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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1 KNOE M 10/12/20 6:29 PM TV8 report @ 6p 559p-630p :30 Ashley-Herring-30-sec-spo \$300.00 NM									
2 KNOE Tu 10/13/20 TV8 report @ 6p 559p-630p :00 \$300.00 NM									
See MG 3.12 NFL									
12 KNOE Tu 10/13/20 7:40 PM NFL Reg Season Late Game 3p-630p :30 willie-Robertson-30-sec-spo \$300.00 NM									
MG for 3.2 10/13									
3 KNOE W 10/14/20 6:11 PM TV8 report @ 6p 559p-630p :30 Ashley-Herring-30-sec-spo \$300.00 NM									

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.

INVOICE

Send Payment To:



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

Invoice #	1787623-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Steve Tew District Attorney		
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Payment Terms 30 Days

<u>Gross Total</u>	\$3,750.00
<u>Agency Commission</u>	\$562.50
<u>Net Amount Due</u>	\$3,187.50
<u>Invoice Balance as of 10/26/20 9:13:22 AM CT</u>	\$0.00

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