

# INVOICE



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

Property	KNOE		
Invoice #	1798129-1	Order #	1798129
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 - 11/03/20
Advertiser	Mennon Campbell for DA		
Product	Mennon Campbell Early Voting		
Estimate #	051158		
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	10/12/20	11/03/20	Good Morning Ark-La-Mi ss	5a-7a	-111---	:30	3	\$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 -111--- 3 \$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 10/13/20 5:59 AM Good Morning Ark-La-Miss 5a-7a :30 MCDA2020 \$100.00 NM 2 KNOE W 10/14/20 5:15 AM Good Morning Ark-La-Miss 5a-7a :30 MCDA2020 \$100.00 NM 3 KNOE Th 10/15/20 5:41 AM Good Morning Ark-La-Miss 5a-7a :30 MCDA2020 \$100.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -111--- 3 \$100.00									
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3	10/12/20	11/03/20	TV8 Noon Report	12p-1230p	-111---	:30	3	\$200.00	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 -111--- 3 \$200.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 -111--- 3 \$200.00									
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5	10/12/20	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> 10/12/20 10/18/20 -111--- 3 \$300.00									
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Total Spots **18**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,600.00</b>
<u>Agency Commission</u>	<b>\$540.00</b>
<u>Net Amount Due</u>	<b>\$3,060.00</b>
<u>Invoice Balance as of 10/26/20 9:16:47 AM CT</u>	<b>\$0.00</b>

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