INVOICE



KNOE 1400 Oliver Rd Monroe, LA 71201

Sales T & C: www.gray.tv/advertising

Main: (318) 388-8888

Billing:

Billing Address:

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

Send Payment To:

Weeks:

Spots: # Ch

Start Date

Day Air Date

10/12/20

End Date

10/18/20

KNOE P.O. Box 14200

Tallahassee, FL 32317-4200

VOICE					
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 fo	r DA			
Product	Mennon Campbell Early Voting				
Estimate #	051158				
	Account Executive	Rebecca Marshall			
	Sales Office	Monroe Loca	l		
	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

Line Start Date	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1 10/12/20	11/03/20	Good Morning Ark-La-	Mi 5a-7a	-111	:30	3	\$100.00	NM	
Weeks:		<u>Ind Date</u> <u>MTWTFSS</u> 0/18/20 -111	Spots/Week 3	<u>Rate</u> \$100.00					
Spots: # Cl	<u>h</u> <u>Day</u> Air Da	ate <u>Air Time</u> Descr	<u>iption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 K	NOE Tu 10/13	3/20 5:59 AM Good	Morning Ark-La-Miss	5a-7a	:3	0 MCDA2020			\$100.00 NM
2 KI	NOE W 10/14	/20 5:15 AM Good	Morning Ark-La-Miss	5a-7a	:3	0 MCDA2020			\$100.00 NM
3 KI	NOE Th 10/15	5/20 5:41 AM Good	Morning Ark-La-Miss	5a-7a	:3	0 MCDA2020			\$100.00 NM
Weeks:		End Date MTWTFSS	Spots/Week	Rate					
C		0/25/20 -111	3	\$100.00	المحادم ا	h A-l ID			Data Tura
Spots: # Cl	<u>h</u> <u>Day Air Da</u> NOE Tu 10/20			Start/End Time		<u>h</u> <u>Ad-ID</u> 0 MCDA2020			Rate Type \$100.00 NM
1			Morning Ark-La-Miss	5a-7a		0 MCDA2020 0 MCDA2020			*
1	-		Morning Ark-La-Miss	5a-7a		0 MCDA2020 0 MCDA2020			\$100.00 NM
6 KI	NOE Th 10/22	2/20 6:14 AIVI G000	Morning Ark-La-Miss	5a-7a	:3	U MCDAZUZU			\$100.00 NM
3 10/12/20	11/03/20	TV8 Noon Report	12p-1230p	-111	:30	3	\$200.00	NM	
Weeks:		nd Date MTWTFSS	Spots/Week	Rate					
		0/18/20 -111	3	\$200.00					
Spots: # Cl				Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
l l	NOE Tu 10/13		•	12p-1230p		0 MCDA2020			\$200.00 NM
l l	NOE W 10/14			12p-1230p		0 MCDA2020			\$200.00 NM
_	NOE Th 10/15		•	12p-1230p	:3	0 MCDA2020			\$200.00 NM
Weeks:		<u>Ind Date</u> <u>MTWTFSS</u> 0/25/20 -111	Spots/Week 3	<u>Rate</u> \$200.00					
Spots: # Cl			•	Start/End Time	Lanat	h Ad-ID			Rate Type
:	NOE Tu 10/20			12p-1230p		0 MCDA2020			\$200.00 NM
l l	NOE 10 10/20 NOE W 10/21		•	12p-1230p 12p-1230p		0 MCDA2020			\$200.00 NM
	NOE W 10/21 NOE Th 10/22			12p-1230p 12p-1230p		0 MCDA2020			\$200.00 NM
U O KI	NOL 111 10/22	12.10 FIVI I VO I	чооп пероп	12p-1230p		U MCDAZUZU			φ200.00 ΙΝΙΝΙ
5 10/12/20	11/03/20	TV8 report @ 6p	559p-630p	-111	:30	3	\$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.

Spots/Week

MTWTFSS

-111---

Air Time Description

Rate \$300.00

Start/End Time

Length Ad-ID

INVOICE

Send Payment To:



Invoice #	1798129-1	Invoice Month	October 2020		
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20		
Advertiser	Mennon Campbell for DA				
Product	Mennon Campbell Early Voting				
Estimate #	051158				

Spots/

Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
5 10/12/20	11/03/20	TV8 report @ 6p	559p-630p	-111	:30	3	\$300.00	NM		
Spots: # (<u>Day Air I</u>	Date <u>Air Time</u> Desci	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate	<u>Type</u>
10 k	(NOE M 10/1 MG for 5.	12/20 6:12 PM TV8 r 1 10/13	eport @ 6p	559p-630p	:30	0 MCDA2020			\$300.00	NM
1 k	NOE Tu 10/1 See MG & NFL		report @ 6p	559p-630p	:0	0			\$300.00	NM
2 k	NOE W 10/1	14/20 6:16 PM TV8 r	eport @ 6p	559p-630p	:30	0 MCDA2020			\$300.00	NM
3 k Weeks:	NOE Th 10/1 Start Date 10/19/20	5/20 6:17 PM TV8 r <u>End Date</u> <u>MTWTFSS</u> 10/25/20 -111	eport @ 6p <u>Spots/Week</u> 3	559p-630p <u>Rate</u> \$300.00	:3	0 MCDA2020			\$300.00	NM
Spots: # (<u>Day Air I</u>	Date <u>Air Time</u> Desci	<u>ription</u>	Start/End Time	Lengtl	h Ad-ID			<u>Rate</u>	Type
4 k	NOE Tu 10/2	20/20 6:28 PM TV8 r	eport @ 6p	559p-630p	:3	0 MCDA2020			\$300.00	NM
5 k	(NOE W 10/2	21/20 6:16 PM TV8 r	eport @ 6p	559p-630p	:3	0 MCDA2020			\$300.00	NM
6 k	NOE Th 10/2	22/20 6:21 PM TV8 r	eport @ 6p	559p-630p	:30	0 MCDA2020			\$300.00	NM

Total Spots 18

Pa	avm	ent	Terms	30	Dav	S
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 Gross Total
 \$3,600.00

 Agency Commission
 \$540.00

 Net Amount Due
 \$3,060.00

<u>Invoice Balance as of 10/26/20 9:16:47 AM CT</u> **\$0.00**