

# INVOICE



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

Property	KNOE		
Invoice #	1805915-1	Order #	1805915
Invoice Date	10/25/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/19/20 - 11/01/20
Advertiser	Mennon Campbell for DA		
Product	Mennon Campbell for DA Add On		
Estimate #	051165		
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	10/19/20	11/01/20	Good Morning Ark-La-Mi ss	5a-7a	1---1--	:30	2	\$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 1---1-- 2 \$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 10/19/20 6:21 AM Good Morning Ark-La-Miss 5a-7a :30 MCDA2020 \$100.00 NM 2 KNOE F 10/23/20 5:20 AM Good Morning Ark-La-Miss 5a-7a :30 MCDA2020 \$100.00 NM									
2	10/19/20	11/01/20	M-F TV8 Report @ 10p	10p-1035p	--1-1--	:30	2	\$350.00	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 --1-1-- 2 \$350.00									
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 10/21/20 10:26 PM M-F TV8 Report @ 10p 10p-1035p :30 MCDA2020 \$350.00 NM 2 KNOE F 10/23/20 10:10 PM M-F TV8 Report @ 10p 10p-1035p :30 MCDA2020 \$350.00 NM									
3	10/19/20	11/01/20	TV8 report @ 6p	559p-630p	1---1--	:30	2	\$300.00	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 1---1-- 2 \$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 M 10/19/20 6:12 PM TV8 report @ 6p 559p-630p :30 MCDA2020 \$300.00 NM 2 KNOE F 10/23/20 6:21 PM TV8 report @ 6p 559p-630p :30 MCDA2020 \$300.00 NM									

**Total Spots 6**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,500.00</b>
<u>Agency Commission</u>	<b>\$225.00</b>
<u>Net Amount Due</u>	<b>\$1,275.00</b>
<u>Invoice Balance as of 10/26/20 9:16:04 AM CT</u>	<b>\$1,275.00</b>

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.