

INVOICE



KBJR
246 S Lake Avenue
Duluth, MN 55802-2304
Sales T&C: www.gray.tv/advertising
Main: (218) 481-6183
Billing: (218) 481-6183

Property	KBJR		
Invoice #	3231870-1	Order #	3231870
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/06/23	Flight Dates	10/31/23 - 11/06/23
Advertiser	Roger for Duluth		
Product	Roger J Reinert		
Estimate #			
Account Executive	Julie Timmer		
Sales Office	Gray National - Minneapolis		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	197740		
Advertiser Ref	624204		
Product 1			
Product 2			

Billing Address:

Roger for Duluth
Attention: Accounts Payable
204 West 6th Street
Duluth, MN 55806

Send Payment To:

KBJR
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/31/23	11/06/23	KBJR News at 5	5p-530p	11111--	:30	5	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -1111-- 4 \$250.00									
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> 3 KBJR Tu 10/31/23 5:26 PM KBJR News at 5 5p-530p :30 HEDPTVAdFa112023 \$250.00 NM 2 KBJR W 11/01/23 5:11 PM KBJR News at 5 5p-530p :30 HEDPTVAdFa112023 \$250.00 NM 4 KBJR Th 11/02/23 5:10 PM KBJR News at 5 5p-530p :30 HEDPTVAdFa112023 \$250.00 NM 1 KBJR F 11/03/23 5:12 PM KBJR News at 5 5p-530p :30 HEDPTVAdFa112023 \$250.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/23 11/12/23 1----- 1 \$250.00									
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2	10/31/23	11/06/23	KBJR News at 6	6p-630p	11111--	:30	5	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/23 11/05/23 -1111-- 4 \$300.00									
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3	10/31/23	11/06/23	KBJR News at 10 M-F	10p-1035p	11111--	:30	5	\$300.00	NM
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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:



KBJR
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3231870-1	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/06/23
Advertiser	Roger for Duluth		
Product	Roger J Reinert		
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3	KBJR	Th	11/02/23	10:30 PM	KBJR News at 10 M-F	10p-1035p	:30	HEDPTVAdFa112023	\$300.00	NM																																																																																							
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4	10/31/23	11/06/23	Late News Late Run	1030p-12a	-----S	:30	1	\$250.00	NM																																																																																								
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<u>Total Spots</u>							16																																																																																										

Payment Terms 30 Days

<u>Net Total</u>	\$4,500.00
Invoice Balance as of 12/08/23 2:02:23 PM CT	\$0.00

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