INVOICE



Billing Address:

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

Send Payment To:

NBJR PO Box 14200 Tallahassee, FL 32317-4200

Property	NBJR						
Invoice #	3233845-1	Order #	3233845				
Invoice Date	11/26/23	Alt Order #					
Invoice Month	November 2023	Deal #					
Invoice Period	10/30/23 - 11/06/23	Flight Dates	10/30/23 - 11/06/23				
Advertiser	Roger for Duluth						
Product	Roger J. Reinert						
Estimate #							
	Account Executive	Julie Timmer	er				
	Sales Office	Gray Nationa	nal - Minneapolis				
	Sales Region	National	ional				
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	197740					
	Advertiser Ref	624204					
	Product 1						
	Product 2						

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 10/31/23	11/06/23	NBJR News at 10 M-F	10p-1035p	11111	:30	5	\$100.00	NM		
Weeks:	Start Date 10/30/23	End Date MTWTFSS 11/05/23 -1111	<u>Spots/Week</u> 4	<u>Rate</u> \$100.00						
Spots: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descript	tion	Start/End Time	Leng	<u>h Ad-ID</u>			Rate	Туре
1 NBJ	JR Tu 10/3	31/23 10:27 PM NBJR N	ews at 10 M-F	10p-1035p	:3	0 HEDPTVAd	Fall2023		\$100.00	NM
2 NBJ	JR W 11/0	01/23 10:26 PM NBJR N	ews at 10 M-F	10p-1035p	:3	0 HEDPTVAd	Fall2023		\$100.00	NM
3 NBJ	JR Th 11/0	02/23 10:12 PM NBJR N	ews at 10 M-F	10p-1035p	:3	0 HEDPTVAd	Fall2023		\$100.00	NM
4 NBJ	JR F 11/0	03/23 10:12 PM NBJR N	ews at 10 M-F	10p-1035p	:3	0 HEDPTVAd	Fall2023		\$100.00	NM
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate						
	11/06/23	11/12/23 1	1	\$100.00						
Spots: <u>#</u> <u>Ch</u>	<u>Day</u> Air	Date <u>Air Time</u> Descript	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Type
5 NBJ	JR M 11/0	06/23 10:22 PM NBJR N	ews at 10 M-F	10p-1035p	:3	0 HEDPTVAd	Fall2023		\$100.00	NM
				Total Spots		5				

Payment Terms 30 Days

\$500.00	<u>Net Total</u>
\$0.00	Invoice Balance as of 12/08/23 2:01:33 PM CT

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.