INVOICE



Billing Address:

Swim Creative Attention: Kevin Cain 310 E Superior St Suite 130 Duluth, MN 55802

Send Payment To:

NBJR PO Box 14200 Tallahassee, FL 32317-4200

Property	NBJR					
Invoice #	3252406-2	Order #	3252406			
Invoice Date	11/26/23	Alt Order #				
Invoice Month	November 2023	Deal #				
Invoice Period	10/30/23 - 11/03/23	Flight Dates	10/02/23 - 11/06/23			
Advertiser	Forever Duluth Pac					
Product	Forever Duluth Pac					
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	146212				
	Advertiser Ref	624141				
	Product 1					
	Product 2					

							Spots/				
Line Start Dat	te End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
3 10/09/23	11/05/23	CBS 3 T	his Morning II	6a-7a	MTWTF	:15	4	\$65.00	NM		
Weeks:	<u>Start Date</u> 10/30/23	End Date 11/05/23	<u>MTWTFSS</u> MTWTF	<u>Spots/Week</u> 3	<u>Rate</u> \$65.00						
Spots: <u>#</u> <u>C</u>	<u>Ch Day A</u>	i <u>r Date</u> Ai	<u>r Time</u> Descrip	<u>tion</u>	Start/End Time	Lengt	<u>h Ad-ID</u>			<u>Rate</u>	Type
13 N	IBJR M 10	0/30/23 6	:29 AM CBS 3	This Morning II	6a-7a	:1	5 FDPAC2000	fr		\$65.00	NM
14 N	IBJR Tu 10	0/31/23 6	:43 AM CBS 3	This Morning II	6a-7a	:1	5 FDPAC2000	d		\$65.00	NM
15 N	IBJR W 1	1/01/23 6	:10 AM CBS 3	This Morning II	6a-7a	:1	5 FDPAC2000	fr		\$65.00	NM
4 10/09/23	11/05/23	NBJR Ne	ews at 10 M-F	10p-1035p	MTWTF	:15	1	\$130.00	NM		
Weeks:	<u>Start Date</u> 10/30/23	End Date 11/05/23	<u>MTWTFSS</u> MTWTF	<u>Spots/Week</u> 3	<u>Rate</u> \$130.00						
					φ100.00						
Spots: <u>#</u> <u>C</u>	<u>Ch Day A</u>	i <u>r Date</u> <u>Ai</u>	r Time Descrip	tion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Туре
1 ·			<u>r Time</u> <u>Descrip</u> :13 PM NBJR N		1		<u>h</u> <u>Ad-ID</u> 5 fdpac2000	e		<u>Rate</u> \$130.00	
11 N	IBJR Tu 10	0/31/23 10		News at 10 M-F	Start/End Time	:1					NM
11 N 10 N	IBJR Tu 10 IBJR W 1	0/31/23 10 1/01/23 10	:13 PM NBJR N	News at 10 M-F News at 10 M-F	<u>Start/End Time</u> 10p-1035p	:1 :1	5 FDPAC2000	d		\$130.00	NM NM

Payment Terms 30 Days

<u>Gross Total</u>	\$585.00
Agency Commission	\$87.75

Net Amount Due \$497.25

Invoice Balance as of 12/08/23 2:04:10 PM CT \$0.00

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.