

# INVOICE



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

Property	OBJR		
Invoice #	3260238-2	Order #	3260238
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/04/23	Flight Dates	10/09/23 - 11/05/23
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			

Billing Address:

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

Send Payment To:

**OBJR**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
3	11/04/23	11/04/23	College Men's Hockey	7:00 PM-9:30 PM	-----S-	:15	1	\$325.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/30/23</td> <td>11/05/23</td> <td>-----S-</td> <td>1</td> <td>\$325.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>OBJR</td> <td>Sa</td> <td>11/04/23</td> <td>8:54 PM</td> <td>College Men's Hockey</td> <td>7:00 PM-9:30 PM</td> <td>:15</td> <td>FDPAC2000d</td> <td>\$325.00</td> <td>NM</td> </tr> </table>										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	-----S-	1	\$325.00					<u>Spots: #</u>	<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	OBJR	Sa	11/04/23	8:54 PM	College Men's Hockey	7:00 PM-9:30 PM	:15	FDPAC2000d	\$325.00	NM
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<u>Total Spots</u>							<b>1</b>																																												

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$325.00</b>
<u>Agency Commission</u>	<b>\$48.75</b>
<u>Net Amount Due</u>	<b>\$276.25</b>
<u>Invoice Balance as of 12/08/23 2:03:40 PM CT</u>	<b>\$0.00</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.