## INVOICE



KNOE 1400 Oliver Rd Monroe, LA 71201

Sales T & C: www.gray.tv/advertising

Main: (318) 388-8888

Billing:

Billing Address:

Empire Media and Management Attention: Accounts Payable 201 Washington St. Monroe, LA 71203

Send Payment To:

KNOE

P.O. Box 14200

Tallahassee, FL 32317-4200

Property	KNOE					
Invoice #	1817295-1	Order #	1817295			
Invoice Date	11/03/20	Alt Order #				
Invoice Month	November 2020	Deal #				
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/28/20 - 11/02/20			
Advertiser	Walt Caldwell	•				
Product	Walt Caldwell for Dis	trict Judge				
Estimate #	10.28-11.2.20					
	Account Executive	Rebecca Mar	lebecca Marshall			
	Sales Office	Monroe Loca	l			
	Sales Region	Local				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	166726				
	Advertiser Ref	184561				
	Product 1					
	Product 2					

Line Start Date End Date Description Start/End Time	MTWTFSS	Spots/ Length Week Rate Type	
1 10/29/20	222	:30 6 \$100.00 NM	
Weeks:         Start Date 10/26/20         End Date 11/01/20         MTWTFSS22         Spots/Week 4	<u>Rate</u> \$100.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
2 KNOE Th 10/29/20 5:15 AM Good Morning Ark-La-Miss	5a-7a	:30 Misti-Cordell-30	\$100.00 NM
1 KNOE Th 10/29/20 6:15 AM Good Morning Ark-La-Miss	5a-7a	:30 Sarah-Caldwell-30-second	\$100.00 NM
3 KNOE F 10/30/20 5:20 AM Good Morning Ark-La-Miss	5a-7a	:30 Vickie-Krutzer-30	\$100.00 NM
4 KNOE F 10/30/20 5:57 AM Good Morning Ark-La-Miss	5a-7a	:30 Georgiann-Potts-30	\$100.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u>	Rate		
11/02/20 11/08/20 2 2	\$100.00		D . T
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
6 KNOE M 11/02/20 5:22 AM Good Morning Ark-La-Miss	5a-7a	:30 Vickie-Krutzer-30	\$100.00 NM
5 KNOE M 11/02/20 6:22 AM Good Morning Ark-La-Miss	5a-7a	:30 Georgiann-Potts-30	\$100.00 NM
2 10/29/20 11/02/20 Price Is Right 957a-11a	111	:30 3 \$150.00 NM	
Weeks:         Start Date         End Date         MTWTFSS         Spots/Week           10/26/20         11/01/20        11         2	<u>Rate</u> \$150.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KNOE Th 10/29/20 9:59 AM Price Is Right	957a-11a	:30 Vickie-Krutzer-30	\$150.00 NM
2 KNOE F 10/30/20 9:59 AM Price Is Right	957a-11a	:30 Misti-Cordell-30	\$150.00 NM
Weeks:         Start Date 11/02/20         End Date 11/08/20         MTWTFSS 1         Spots/Week 1	<u>Rate</u> \$150.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
3 KNOE M 11/02/20 10:59 AM Price Is Right	957a-11a	:30 Misti-Cordell-30	\$150.00 NM
3 10/29/20 11/02/20 M-F 430p-5p 430p-5p	111	:30 3 \$60.00 NM	
Weeks:         Start Date         End Date         MTWTFSS         Spots/Week           10/26/20         11/01/20        11         2	<u>Rate</u> \$60.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KNOE Th 10/29/20 4:55 PM M-F 430p-5p	430p-5p	:30 Georgiann-Potts-30	\$60.00 NM
2 KNOE F 10/30/20 4:58 PM M-F 430p-5p	430p-5p	:30 Sarah-Caldwell-30-second	\$60.00 NM
2 14102 1 10/00/20 1:00 1 W W 1 100p 0p		.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.

## INVOICE

Send Payment To:



Invoice #	1817295-1	Invoice Month November 2020					
Invoice Date	11/03/20	Invoice Period 10/26/20 - 11/0					
Advertiser	Walt Caldwell						
Product	Walt Caldwell for District Judge						
Estimate #	10.28-11.2.20						

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
3 10/29/20 11/02/20	M-F 430p-5p	430p-5p	111	:30	3	\$60.00	NM	
	11/08/20 1 <u>Date Air Time Descri</u> 02/20 4:55 PM M-F 43		\$60.00 <u>Start/End Time</u> 430p-5p		<u>h</u> <u>Ad-ID</u> 0 Sarah-Ca	ldwell-30-se	econd	<u>Rate</u> <u>Type</u> \$60.00 NM
4 10/29/20 11/02/20	TV8 Report @ 5p	5p-530p	21	:30	3	\$350.00	NM	
Weeks: <u>Start Date</u> 10/26/20 Spots: <u># Ch Day Air</u> 1 KNOE Th 10/2 Weeks: <u>Start Date</u> 11/02/20			Rate \$350.00 Start/End Time 5p-530p Rate \$350.00		<u>h Ad-ID</u> O Misti-Co	rdell-30		<u>Rate</u> <u>Type</u> \$350.00 NM
Spots: <u># Ch</u> <u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
4 KNOE M 11/0	02/20 5:11 PM TV8 Re	eport @ 5p	5p-530p	:3	O Vickie-K	rutzer-30		\$350.00 NM
3 KNOE M 11/0	02/20 5:27 PM TV8 Re	eport @ 5p	5p-530p	:3	0 Georgian	n-Potts-30		\$350.00 NM
5 10/28/20 11/02/20	TV8 report @ 6p	559p-630p	1-111	:30	4	\$300.00	NM	
2 KNOE W 10/2	End Date         MTWTFSS           11/01/20        11           Date         Air Time         Descriptorial           28/20         6:17 PM TV8 re	port @ 6p	<u>Rate</u> \$300.00 <u>Start/End Time</u> 559p-630p	:3	-	n-Potts-30		<u>Rate Type</u> \$300.00 NM
1 KNOE Th 10/2 Weeks: <u>Start Date</u> 11/02/20	29/20 6:17 PM TV8 re <u>End Date</u> <u>MTWTFSS</u> 11/08/20 1	port @ 6p <u>Spots/Week</u> 1	559p-630p <u>Rate</u> \$300.00	:3	0 Sarah-Ca	ldwell-30-se	econd	\$300.00 NM
Spots: <u># Ch</u> <u>Day</u> <u>Air</u>			Start/End Time		h <u>Ad-ID</u>			Rate Type
3 KNOE M 11/0	02/20 6:29 PM TV8 re	port @ 6p	559p-630p	:3	O Misti-Co	rde11-30		\$300.00 NM
			Total Spots	1	18			

## **Payment Terms 30 Days**

\$3,180.00	<u>Gross Total</u>
\$477.00	Agency Commission
\$2,703.00	Net Amount Due
\$0.00	Invoice Balance as of 11/04/20 1:43:08 PM CT