

INVOICE



KNDX
200 N 4th Street
Bismarck, ND 58501
Sales T & C: www.gray.tv/advertising
Main: (701) 255-5757
Billing:

Property	KNDX		
Invoice #	1540109-1	Order #	1540109
Invoice Date	03/29/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/09/20	Flight Dates	02/29/20 - 03/10/20
Advertiser	Warren For President		
Product	2/29/2020-3/10/2020 Est 5670		
Estimate #	5670		
Account Executive	Darrell Olsen		
Sales Office	Bismarck National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8752		
Advertiser Ref	172249		
Product 1			
Product 2			

Billing Address:

Screen Strategies Media Fairfax
Attention: Accounts Payable
11150 Fairfax Blvd 505
Fairfax, VA 22030

Send Payment To:

KNDX
P.O. Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	03/02/20	03/10/20	Monday Prime Hr 2	8:00 PM-9:02 PM	M-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 M----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	Multi	M	03/02/20	8:28 PM	Monday Prime Hr 2	8:00 PM-9:02 PM	:30	WFPR2033H	\$70.00 NM
2	03/02/20	03/06/20	West Dakota FOX News @ 9p	9p-930p	MTWTF--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 MTWTF-- 5 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	Multi	M	03/02/20	9:29 PM	West Dakota FOX News @ 9p	9p-930p	:30	WFPR2027H	\$60.00 NM
1	Multi	Tu	03/03/20	9:22 PM	West Dakota FOX News @ 9p	9p-930p	:30	WFPR2027H	\$60.00 NM
3	Multi	W	03/04/20	9:28 PM	West Dakota FOX News @ 9p	9p-930p	:30	WFPR2027H	\$60.00 NM
2	Multi	Th	03/05/20	9:21 PM	West Dakota FOX News @ 9p	9p-930p	:30	WFPR2027H	\$60.00 NM
5	Multi	F	03/06/20		West Dakota FOX News @ 9p	9p-930p	:00		\$60.00 NM
Credited									
3	03/02/20	03/06/20	M-F 930p-10p	930p-10p	MTWTF--	:30	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/20 03/08/20 MTWTF-- 5 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	Multi	M	03/02/20	9:54 PM	M-F 930p-10p	930p-10p	:30	WFPR2033H	\$25.00 NM
1	Multi	Tu	03/03/20	9:47 PM	M-F 930p-10p	930p-10p	:30	WFPR2033H	\$25.00 NM
5	Multi	W	03/04/20	9:52 PM	M-F 930p-10p	930p-10p	:30	WFPR2033H	\$25.00 NM
2	Multi	Th	03/05/20	9:47 PM	M-F 930p-10p	930p-10p	:30	WFPR2027H	\$25.00 NM
4	Multi	F	03/06/20		M-F 930p-10p	930p-10p	:00		\$25.00 NM
Credited									
4	03/09/20	03/10/20	Monday Prime Hr 1	658p-8p	M-----	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 M----- 1 \$80.00									

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.

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Tallahassee, FL 32317-4200

Invoice #	1540109-1	Invoice Month	March 2020
Invoice Date	03/29/20	Invoice Period	02/24/20 - 03/09/20
Advertiser	Warren For President		
Product	2/29/2020-3/10/2020 Est 5670		
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Total Spots							9																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$410.00
<u>Agency Commission</u>	\$61.50
<u>Net Amount Due</u>	\$348.50
<u>Invoice Balance as of 04/02/20 10:42:06 AM CT</u>	\$0.00

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