



KSTP-TV, LLC
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Main Street Media Group
Attention: Accounts Payable
PO Box 25093
Alexandria, VA 22313

Send Payment To:

KSTP-TV, LLC
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

INVOICE

Property	KSTP_KSAX		
Invoice #	455823-1	Order #	455823
Invoice Date	10/29/23	Alt Order #	10697602
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/14/23	Flight Dates	09/30/23 - 10/16/23
Advertiser	Fairshake		
Product	FAIRSHAKE		
Estimate #	6987		
Account Executive	Ian Ambron		
Sales Office	HRP - Philadelphia		
Sales Region	National		
Agency Code	9914775		
Advertiser Code	290		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	599		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/30/23	09/30/23	ABC College Football	11a-230p	-----1-	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 -----1- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 09/30/23 1:40 PM ABC College Football 11a-230p :30 FSTV23092504H \$600.00 NM									
2	09/30/23	09/30/23	230-630p College FB	230-630p	-----1-	:30	1	\$880.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 -----1- 1 \$880.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 09/30/23 5:05 PM 230-630p College FB 230-630p :30 FSTV23092504H \$880.00 NM									
3	09/30/23	09/30/23	ABC College Football	630-10p	-----1-	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/25/23 10/01/23 -----1- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 09/30/23 9:13 PM ABC College Football 630-10p :30 FSTV23092504H \$2,000.00 NM									
4	10/07/23	10/07/23	ABC College Football	11a-230p	-----S-	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 -----S- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 10/07/23 1:13 PM ABC College Football 11a-230p :30 FSTV23092504H \$600.00 NM									
5	10/14/23	10/14/23	ABC College Football	11a-230p	-----S-	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/09/23 10/15/23 -----S- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 10/14/23 1:45 PM ABC College Football 11a-230p :30 FSTV23092504H \$600.00 NM									
6	10/07/23	10/07/23	230-630p College FB	230-630p	-----S-	:30	1	\$880.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/02/23 10/08/23 -----S- 1 \$880.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 Need a copy of our W-9 Taxpayer ID and Certification Form? Download it from: <http://w9.hbi.com>

INVOICE



Send Payment To:

KSTP-TV, LLC
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	455823-1	Invoice Month	October 2023
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/14/23
Advertiser	Fairshake		
Product	FAIRSHAKE		
Estimate #	6987		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/07/23	10/07/23	230-630p College FB	230-630p	-----S-	:30	1	\$880.00	NM
10/02/23 10/08/23 -----S- 1 \$880.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 10/07/23 4:31 PM 230-630p College FB 230-630p :30 FSTV23092504H \$880.00 NM									
7	10/14/23	10/14/23	230-630p College FB	230-630p	-----S-	:30	1	\$880.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/09/23 10/15/23 -----S- 1 \$880.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 10/14/23 5:26 PM 230-630p College FB 230-630p :30 FSTV23092504H \$880.00 NM									
8	10/07/23	10/07/23	ABC College Football	630-10p	-----S-	:30	1	\$2,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/09/23 10/08/23 -----S- 1 \$2,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 10/07/23 9:08 PM ABC College Football 630-10p :30 FSTV23092504H \$2,000.00 NM									
9	10/14/23	10/14/23	ABC College Football	630-10p	-----S-	:30	1	\$2,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/09/23 10/15/23 -----S- 1 \$2,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 10/14/23 8:49 PM ABC College Football 630-10p :30 FSTV23092504H \$2,000.00 NM									
Total Spots							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$10,440.00
<u>Agency Commission</u>	\$1,566.00
<u>Net Amount Due</u>	\$8,874.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 Need a copy of our W-9 Taxpayer ID and Certification Form? Download it from: <http://w9.hbi.com>