

INVOICE

Send Payment To:



KSTC-TV, LLC
SDS 12-1011
PO Box 86
Minneapolis, MN 55486-1011

Invoice #	466551-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	TIKTOK (Political)		
Product	MINNEAPOLIS-ST. PAUL		
Estimate #	2004		

www.kstc45.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
10	03/30/24	04/13/24	Family Guy	Sa 7-8p	-----2-	:30	2	\$40.00	NM																																																							
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14	03/27/24	03/29/24	The Neighborhood	M-F 3-4p	--WTF--	:30	1	\$55.00	NM																																																							
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15	03/27/24	03/29/24	Young Sheldon	M-F 5-6p	--WTF--	:30	1	\$80.00	NM																																																							
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INVOICE



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KSTC-TV, LLC
SDS 12-1011
PO Box 86
Minneapolis, MN 55486-1011

Invoice #	466551-1	Invoice Month	March 2024
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Advertiser	TIKTOK (Political)		
Product	MINNEAPOLIS-ST. PAUL		
Estimate #	2004		

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17	03/27/24	03/29/24	Last Man Standing	M-F 8-9p	--WTF--	:30	1	\$125.00	NM																						
18	03/27/24	03/29/24	KSTC 9pm News	9pm M-F	--WTF--	:30	1	\$175.00	NM																						
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<u>Total Spots</u>							21																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,185.00
<u>Agency Commission</u>	\$177.75
<u>Net Amount Due</u>	\$1,007.25

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