

INVOICE



KSTC-TV, LLC
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)645-4500
Billing: (651)642-4230

www.kstc45.com

Billing Address:

National Media Research Planning & Placement
Attention: Michelle Lawrence
815 Slaters Ln
Alexandria, VA 22314-1219

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
278389-2	11/06/16	November 2016	10/31/16 - 10/31/16

Property	Account Executive	Sales Office	Sales Region
KSTC	Ian Ambron	HRP - Washington	National

Advertiser	Product	Estimate Number
NRCC/IE 2016	NRCC IE 2016	7033

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	278389	08252561

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
		915

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	10/31/16	10/31/16	Two Broke Girls	M-F 10-11p	2-----	:30	2	\$120.00	NM	
Weeks: <u>Start Date</u> 10/31/16 <u>End Date</u> 11/06/16 <u>MTWTFSS</u> 2----- <u>Spots/Week</u> 2 <u>Rate</u> \$120.00										
<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	KSTC	M	10/31/16	10:10 PM	Two Broke Girls	M-F 10-11p	:30	NRCC1025MN03H	\$120.00	NM
2	KSTC	M	10/31/16	10:39 PM	Two Broke Girls	M-F 10-11p	:30	NRCC1025MN02H	\$120.00	NM
7	10/31/16	10/31/16	Mike and Molly	M-F 6-7p	4-----	:30	4	\$250.00	NM	
Weeks: <u>Start Date</u> 10/31/16 <u>End Date</u> 11/06/16 <u>MTWTFSS</u> 4----- <u>Spots/Week</u> 4 <u>Rate</u> \$250.00										
<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>
3	KSTC	M	10/31/16	6:00 PM	Mike and Molly	M-F 6-7p	:30	NRCC1025MN03H	\$250.00	NM
1	KSTC	M	10/31/16	6:23 PM	Mike and Molly	M-F 6-7p	:30	NRCC1025MN02H	\$250.00	NM
2	KSTC	M	10/31/16	6:43 PM	Mike and Molly	M-F 6-7p	:30	NRCC1025MN03H	\$250.00	NM
4	KSTC	M	10/31/16	6:57 PM	Mike and Molly	M-F 6-7p	:30	NRCC1025MN02H	\$250.00	NM
8	10/31/16	10/31/16	Rules of Engagement	M-F 7-8p	4-----	:30	4	\$200.00	NM	
Weeks: <u>Start Date</u> 10/31/16 <u>End Date</u> 11/06/16 <u>MTWTFSS</u> 4----- <u>Spots/Week</u> 4 <u>Rate</u> \$200.00										
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4	KSTC	M	10/31/16	7:11 PM	Rules of Engagement	M-F 7-8p	:30	NRCC1025MN03H	\$200.00	NM
3	KSTC	M	10/31/16	7:29 PM	Rules of Engagement	M-F 7-8p	:30	NRCC1025MN02H	\$200.00	NM
2	KSTC	M	10/31/16	7:45 PM	Rules of Engagement	M-F 7-8p	:30	NRCC1025MN03H	\$200.00	NM
1	KSTC	M	10/31/16	7:59 PM	Rules of Engagement	M-F 7-8p	:30	NRCC1025MN02H	\$200.00	NM
9	10/31/16	10/31/16	Friends	M-F 8-9p	4-----	:30	4	\$225.00	NM	
Weeks: <u>Start Date</u> 10/31/16 <u>End Date</u> 11/06/16 <u>MTWTFSS</u> 4----- <u>Spots/Week</u> 4 <u>Rate</u> \$225.00										
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2	KSTC	M	10/31/16	8:11 PM	Friends	M-F 8-9p	:30	NRCC1025MN03H	\$225.00	NM
1	KSTC	M	10/31/16	8:25 PM	Friends	M-F 8-9p	:30	NRCC1025MN02H	\$225.00	NM
3	KSTC	M	10/31/16	8:39 PM	Friends	M-F 8-9p	:30	NRCC1025MN03H	\$225.00	NM
4	KSTC	M	10/31/16	8:58 PM	Friends	M-F 8-9p	:30	NRCC1025MN02H	\$225.00	NM
10	10/31/16	10/31/16	KSTC 9pm News	9pm	2-----	:30	2	\$250.00	NM	

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<u>Advertiser</u> NRCC/IE 2016		<u>Product</u> NRCC IE 2016	<u>Estimate Number</u> 7033

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Payment Terms 30 Days

<u>Gross Total</u>	\$3,440.00
<u>Agency Commission</u>	\$516.00
<u>Net Amount Due</u>	\$2,924.00