

INVOICE



KTTC
6301 Bandel Road NW
Rochester, MN 55901-8998
Sales T&C: www.gray.tv/advertising
Main: (507) 288-4444
Billing: (507) 288-4444

Property	KTTC		
Invoice #	3356138-2	Order #	3356138
Invoice Date	01/28/24	Alt Order #	WOC14434207
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/01/24	Flight Dates	12/26/23 - 01/01/24
Advertiser	Donald J Trump for President 2024		
Product	candidate		
Estimate #	10944		
Account Executive	Rochester House		
Sales Office	Rochester-Mason City National		
Sales Region	National		
Agency Code	9912521		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	111431		
Advertiser Ref	626352		
Product 1	932		
Product 2			

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 N Ft Myer Drive
Ste 400
Arlington, VA 22209

Send Payment To:

KTTC
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	12/26/23	01/01/24	NBC Today Show	7:00 AM-9:00 AM	1---1--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/23 01/01/24 1---1-- 2 \$350.00									
Spots: # <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> 2 KTTC M 01/01/24 7:57 AM NBC Today Show 7:00 AM-9:00 AM :30 BCDT2316H \$350.00 NM									
3	12/26/23	01/01/24	M-F News at Noon	12:00 PM-12:30 PM	1-111--	:30	4	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/23 01/01/24 1-111-- 4 \$450.00									
Spots: # <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> 4 KTTC M 01/01/24 12:14 PM M-F News at Noon 12:00 PM-12:30 PM :30 BCDT2316H \$450.00 NM									
4	12/26/23	01/01/24	M-F 1:30p-2p	1:30 PM-2:00 PM	1-111--	:30	4	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/23 01/01/24 1-111-- 4 \$150.00									
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6	12/26/23	01/01/24	Midwest Access 2	4:30 PM-5:00 PM	1--11--	:30	3	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/23 01/01/24 1--11-- 3 \$400.00									
Spots: # <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 KTTC M 01/01/24 4:54 PM Midwest Access 2 4:30 PM-5:00 PM :30 BCDT2316H \$400.00 NM									
7	12/26/23	01/01/24	M-F News at 5p	5:00 PM-5:30 PM	1-11---	:30	3	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/23 01/01/24 1-11--- 3 \$1,000.00									
Spots: # <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 KTTC M 01/01/24 M-F News at 5p 5:00 PM-5:30 PM :00 \$1,000.00 NM See MG 7.4									

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

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Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/01/24
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MG for 7.3 01/01																																																					
8	12/26/23	01/01/24	Prime Access Rotator M-F	6:30 PM-7:00 PM	1-1-1--	:30	3	\$1,000.00	NM																																												
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Total Spots 8

Payment Terms 30 Days

<u>Gross Total</u>	\$5,100.00
<u>Agency Commission</u>	\$765.00
<u>Net Amount Due</u>	\$4,335.00
<u>Invoice Balance as of 01/29/24 11:19:47 AM CT</u>	\$0.00

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