

# 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 #	3304158-1	Order #	3304158
Invoice Date	12/31/23	Alt Order #	WOC14356338
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 12/04/23	Flight Dates	12/01/23 - 12/04/23
Advertiser	Donald J Trump for President 2024		
Product	candidate		
Estimate #	10884		
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
1	12/01/23	12/01/23	KTTC News Today II 5-5 30a	5:00 AM-5:30 AM	----1--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/27/23 12/03/23 ----1-- 1 \$150.00									
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> 1 KTTC F 12/01/23 5:26 AM KTTC News Today II 5-530a 5:00 AM-5:30 AM :30 BCDT2313H \$150.00 NM									
2	12/01/23	12/04/23	KTTC News Today IV 6-6 30a	6:00 AM-6:30 AM	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/01/23 12/07/23 1----- 1 \$300.00									
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3	12/01/23	12/04/23	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> 12/01/23 12/07/23 1---1-- 2 \$350.00									
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4	12/01/23	12/04/23	NewsCenter Midday 1	12:00 PM-12:30 PM	1---1--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/01/23 12/07/23 1---1-- 2 \$450.00									
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5	12/01/23	12/04/23	M-F 1:30p-2p	1:30 PM-2:00 PM	1---1--	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/01/23 12/07/23 1---1-- 2 \$150.00									
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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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Send Payment To:  
**KTTC**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

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9	12/01/23	12/01/23	Prime Access Rotator M-F	6:30 PM-7:00 PM	----1--	:30	1	\$1,000.00	NM																																																							
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	11/27/23	12/03/23	-----1	1	\$4,500.00																																																											
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
1	KTTC	Su	12/03/23	8:35 PM	NBC Sunday Night NFL	7:15 PM-8:45 PM	:30	BCDT2313H	\$4,500.00	NM																																																						

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.

# INVOICE



Send Payment To:  
**KTTC**  
**PO Box 14200**  
**Tallahassee, FL 32317-4200**

Invoice #	3304158-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	11/27/23 - 12/04/23
Advertiser	Donald J Trump for President 2024		
Product	candidate		
Estimate #	10884		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>16</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$10,150.00</b>
<u>Agency Commission</u>	<b>\$1,522.50</b>
<u>Net Amount Due</u>	<b>\$8,627.50</b>
<u>Invoice Balance as of 01/02/24 9:49:17 AM CT</u>	<b>\$0.00</b>

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.