

INVOICE



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

www.kstc45.com

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007-3674

Send Payment To:

KSTC-TV, LLC (AntennaTV on OSTC)
SDS 12-1011
PO Box 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
285575-1	10/09/16	October 2016	09/26/16 - 10/03/16

Property	Account Executive	Sales Office	Sales Region
KSTC-DT2	Ian Ambron	HRP - Washington	National

Advertiser	Product	Estimate Number
DCCC Democratic Congress	DCCC	5283

Flight Dates	Order #	Alt Order #
09/27/16 - 10/03/16	285575	08358816

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	11	14

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/27/16	10/03/16	Johnny Carson	10-11p	MTWTF--	:30	3	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/16 10/03/16 MTWTF-- 3 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KSTC2	Tu	09/27/16	10:49 PM	Johnny Carson	10-11p	:30	D3C16MN03T02H	\$30.00 NM
2	KSTC2	W	09/28/16	10:47 PM	Johnny Carson	10-11p	:30	D3C16MN03T02H	\$30.00 NM
1	KSTC2	M	10/03/16	10:45 PM	Johnny Carson	10-11p	:30	D3C16MN03T02H	\$30.00 NM
2	09/27/16	10/03/16	The Jeffersons	7-8p	MTWTF--	:30	3	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/16 10/03/16 MTWTF-- 3 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSTC2	Tu	09/27/16	7:43 PM	The Jeffersons	7-8p	:30	D3C16MN03T02H	\$30.00 NM
2	KSTC2	F	09/30/16	7:14 PM	The Jeffersons	7-8p	:30	D3C16MN03T02H	\$30.00 NM
3	KSTC2	M	10/03/16	7:44 PM	The Jeffersons	7-8p	:30	D3C16MN03T02H	\$30.00 NM
Total Spots							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$180.00
<u>Agency Commission</u>	\$27.00
<u>Net Amount Due</u>	\$153.00