

INVOICE



KSTP-TV, LLC
 3415 University Ave
 Saint Paul, MN 55114-2099
 Main: (651)646-5555
 Billing: (651)642-4230

www.kstp.com

Billing Address:

CoxReps
Attention: Accounts Payable
1 Dag Hammarskjold Plaza
New York, NY 100174

Send Payment To:

KSTP-TV, LLC
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Property	KSTP_KSAX		
Invoice #	395585-1	Order #	395585
Invoice Date	11/08/20	Alt Order #	09974550
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/26/20 - 11/03/20
Advertiser	Patty for Senate		
Product	SCHACHTNER/ST SEN WI		
Estimate #			
Account Executive	Rob Obringer		
Sales Office	HRP - Chicago		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/26/20	10/30/20	M-F GMA	7-9a	MTWTF--	:30	5	\$2,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 5 \$2,000.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	M	M	10/26/20	7:55 AM	M-F GMA	7-9a	:30	20200901	\$2,000.00	NM
1	M	Tu	10/27/20	7:48 AM	M-F GMA	7-9a	:30	20200901	\$2,000.00	NM
4	M	W	10/28/20	7:24 AM	M-F GMA	7-9a	:30	20200901	\$2,000.00	NM
5	M	Th	10/29/20	7:25 AM	M-F GMA	7-9a	:30	20200901	\$2,000.00	NM
3	M	F	10/30/20	7:42 AM	M-F GMA	7-9a	:30	20200901	\$2,000.00	NM
2	11/02/20	11/03/20	M-F GMA	7-9a	MT-----	:30	2	\$2,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 MT----- 2 \$2,000.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	M	M	11/02/20	7:54 AM	M-F GMA	7-9a	:30	20200901	\$2,000.00	NM
2	M	Tu	11/03/20	7:43 AM	M-F GMA	7-9a	:30	20200901	\$2,000.00	NM
<u>Total Spots</u>							7			

Payment Terms 30 Days

<u>Gross Total</u>	\$14,000.00
<u>Agency Commission</u>	\$2,100.00
<u>Net Amount Due</u>	\$11,900.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 Need a copy of our W-9 Taxpayer ID and Certification Form? Download it from: <http://w9.hbi.com>