

INVOICE



KSTC-TV, LLC
3415 University Ave
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Billing: (651)642-4230

www.kstc45.com

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Pkwy SE Ste. 1650
Atlanta, GA 30339

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
338176-2	11/04/18	November 2018	10/29/18 - 10/29/18

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

Advertiser	Product	Estimate Number
Klobuchar for Senate	KLOBOCHAR FOR SENAT	5582

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	338176	09163874

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	939	1080

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/29/18	10/29/18	45 NEWS AT 9PM	Mon/9-10P	1-----	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$75.00									
<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	10/29/18	9:45 PM	45 NEWS AT 9PM	Mon/9-10P	:30	KFM1811H	\$75.00 NM
4	10/29/18	10/29/18	2 BROKE GIRLS/2 BRO KE GRL	Mon/10-11P	1-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$50.00									
<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	10/29/18	10:51 PM	2 BROKE GIRLS/2 BROKE GRL	Mon/10-11P	:30	KFM1811H	\$50.00 NM
6	10/29/18	10/29/18	MOM/MOM B	Mon/11P-12M	1-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$40.00									
<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	10/29/18	11:43 PM	MOM/MOM B	Mon/11P-12M	:30	KFM1811H	\$30.00 NM
10	10/29/18	10/29/18	The Goldbergs	M-F 6-7p	M-----	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$80.00									
<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	10/29/18	6:30 PM	The Goldbergs	M-F 6-7p	:30	KFM1811H	\$80.00 NM
14	10/25/18	10/29/18	King of Queens	M-F 2-3p	M-TF--	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> M-TF-- <u>Spots/Week</u> 2 <u>Rate</u> \$20.00									
<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>
2	KSTC	M	10/29/18	2:56 PM	King of Queens	M-F 2-3p	:30	KFM1811H	\$20.00 NM

Total Spots 5

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>

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Klobuchar for Senate	KLOBOCHAR FOR SENAT	5582	

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Payment Terms 30 Days

<u>Gross Total</u>	\$255.00
<u>Agency Commission</u>	\$38.25
<u>Net Amount Due</u>	\$216.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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