

INVOICE



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

www.kstc45.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW Ste. 100
Washington, DC 20007

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
286038-1	09/25/16	September 2016	08/29/16 - 09/25/16

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

Advertiser	Product	Estimate Number
Rick Nolan for Congress	NOLAN FOR CONGRESS	5369

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	286038	08364434

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	123	130

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	09/20/16	09/26/16	KSTC 9pm News	9pm	MTWTF--	:30	2	\$75.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>09/20/16</td><td>09/26/16</td><td>MTWTF--</td><td>2</td><td>\$75.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						09/20/16	09/26/16	MTWTF--	2	\$75.00				
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	09/20/16	09/26/16	MTWTF--	2	\$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>																				
2	KSTC	Th	09/22/16	9:39 PM	KSTC 9pm News	9pm	:30	6RNMN08002TH	\$75.00 NM																				
1	KSTC	F	09/23/16	9:15 PM	KSTC 9pm News	9pm	:30	6RNMN08002TH	\$75.00 NM																				

Total Spots **2**

Payment Terms 30 Days

<u>Gross Total</u>	\$150.00
<u>Agency Commission</u>	\$22.50
<u>Net Amount Due</u>	\$127.50