

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:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW Ste. 210
Washington, DC 20001-3796

Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
286223-1	09/25/16	September 2016	08/29/16 - 09/19/16

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

Advertiser	Product	Estimate Number
Bonoff for Congress	BONOFF FOR CONGRESS	4981

Flight Dates	Order #	Alt Order #
09/13/16 - 09/19/16	286223	08366243

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	807	817

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/19/16	09/19/16	M-F 8-9a	8-9a	1-----	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 1----- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSTC	M	09/19/16		M-F 8-9a	8-9a	:00		\$20.00 NM
Credited									
2	09/19/16	09/19/16	KSTC 9pm News	9pm	1-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/16 09/25/16 1----- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSTC	M	09/19/16	9:28 PM	KSTC 9pm News	9pm	:30	TB0116H	\$50.00 NM
3	09/18/16	09/18/16	KSTC 9pm news	Su 9-930p	-----1	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/16 09/24/16 -----1 1 \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSTC	Su	09/18/16	9:19 PM	KSTC 9pm news	Su 9-930p	:30	TB0116H	\$60.00 NM
4	09/15/16	09/15/16	M-F 8-9a	8-9a	---1---	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/16 09/21/16 ---1--- 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSTC	Th	09/15/16	8:54 AM	M-F 8-9a	8-9a	:30	TB0116H	\$20.00 NM
5	09/15/16	09/15/16	KSTC 9pm News	9pm	---1---	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/15/16 09/21/16 ---1--- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KSTC	Th	09/15/16	9:40 PM	KSTC 9pm News	9pm	:30	TB0116H	\$50.00 NM
6	09/13/16	09/13/16	M-F 8-9a	8-9a	-1-----	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/16 09/19/16 -1----- 1 \$20.00									
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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>Invoice #</u> 286223-1	<u>Invoice Date</u> 09/25/16	<u>Invoice Month</u> September 2016	<u>Invoice Period</u> 08/29/16 - 09/19/16
<u>Advertiser</u> Bonoff for Congress		<u>Product</u> BONOFF FOR CONGRESS	<u>Estimate Number</u> 4981

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<u>Total Spots</u>							7																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$270.00
<u>Agency Commission</u>	\$40.50
<u>Net Amount Due</u>	\$229.50