

# INVOICE



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

[www.kstc45.com](http://www.kstc45.com)

Billing Address:

**Active Media Services, Inc.**  
**Attention: Accounts Payable**  
**One Blue Hill Plaza**  
**Pearl River, NY 10965**

Send Payment To:

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

Property	KSTC		
Invoice #	466551-1	Order #	466551
Invoice Date	03/31/24	Alt Order #	10768184
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/25/24 - 04/28/24
Advertiser	TIKTOK (Political)		
Product	MINNEAPOLIS-ST. PAUL		
Estimate #	2004		
Account Executive	John O'Connor		
Sales Office	HRP - New York		
Sales Region	National		
Agency Code	372		
Advertiser Code	TIKT		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	MIN		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	03/30/24	04/13/24	the Neighborhood	Sa 3-4p	-----2-	:30	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----2- 2 \$30.00									
Spots: # <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 Sa 03/30/24 3:05 PM the Neighborhood Sa 3-4p :30 TI KT0358000H \$30.00 NM 1 KSTC Sa 03/30/24 3:44 PM the Neighborhood Sa 3-4p :30 TI KT0358000H \$30.00 NM									
7	03/30/24	04/13/24	the Goldbergs	Sa 4-5p	-----2-	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----2- 2 \$40.00									
Spots: # <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 Sa 03/30/24 4:29 PM the Goldbergs Sa 4-5p :30 TI KT0358000H \$40.00 NM 1 KSTC Sa 03/30/24 4:51 PM the Goldbergs Sa 4-5p :30 TI KT0358000H \$40.00 NM									
8	03/30/24	04/13/24	Young Sheldon	Sa 5-6p	-----2-	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----2- 2 \$40.00									
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9	03/30/24	04/13/24	the Big Bang Theory	Sa 6-7p	-----2-	:30	2	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----2- 2 \$55.00									
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10	03/30/24	04/13/24	Family Guy	Sa 7-8p	-----2-	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/24 03/31/24 -----2- 2 \$40.00									
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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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**PO Box 86**  
**Minneapolis, MN 55486-1011**

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Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	TIKTOK (Political)		
Product	MINNEAPOLIS-ST. PAUL		
Estimate #	2004		

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15	03/27/24	03/29/24	Young Sheldon	M-F 5-6p	--WTF--	:30	1	\$80.00	NM																																																							
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1	KSTC	F	03/29/24	7:26 PM	Friends	M-F 7-8p	:30	TI KT0358000H	\$100.00	NM																																																						
17	03/27/24	03/29/24	Last Man Standing	M-F 8-9p	--WTF--	:30	1	\$125.00	NM																																																							
<table border="0"> <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="5"></td> </tr> <tr> <td></td> <td>03/25/24</td> <td>03/31/24</td> <td>--TF--</td> <td>1</td> <td>\$125.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KSTC</td> <td>F</td> <td>03/29/24</td> <td>8:29 PM</td> <td>Last Man Standing</td> <td>M-F 8-9p</td> <td>:30</td> <td>TI KT0358000H</td> <td>\$125.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							03/25/24	03/31/24	--TF--	1	\$125.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KSTC	F	03/29/24	8:29 PM	Last Man Standing	M-F 8-9p	:30	TI KT0358000H	\$125.00	NM											
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# INVOICE



Send Payment To:  
**KSTC-TV, LLC**  
**SDS 12-1011**  
**PO Box 86**  
**Minneapolis, MN 55486-1011**

Invoice #	466551-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/31/24
Advertiser	TIKTOK (Political)		
Product	MINNEAPOLIS-ST. PAUL		
Estimate #	2004		

[www.kstc45.com](http://www.kstc45.com)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
17	03/27/24	03/29/24	Last Man Standing	M-F 8-9p	--WTF--	:30	1	\$125.00	NM																						
18	03/27/24	03/29/24	KSTC 9pm News	9pm M-F	--WTF--	:30	1	\$175.00	NM																						
<table border="0" style="width:100%"> <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>03/25/24</td> <td>03/31/24</td> <td>---TF--</td> <td>1</td> <td>\$175.00</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>						03/25/24	03/31/24	---TF--	1	\$175.00						
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																										
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<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	F	03/29/24	9:42 PM	KSTC 9pm News	9pm M-F	:30	TIKT0358000H	\$175.00	NM																					
<u>Total Spots</u>							<b>21</b>																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,185.00</b>
<u>Agency Commission</u>	<b>\$177.75</b>
<u>Net Amount Due</u>	<b>\$1,007.25</b>

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