

INVOICE

KXLT
6301 Bandel Road NW
Rochester, MN 55901-8798
Main: (507) 288-4444
Billing: (507) 288-4444

Property	KXLT		
Invoice #	3356204-1	Order #	3356204
Invoice Date	01/28/24	Alt Order #	WOC14434211
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/08/24	Flight Dates	01/02/24 - 01/08/24
Advertiser	Donald J Trump for President 2024		
Product	candidate		
Estimate #	10945		
Account Executive	Rochester House		
Sales Office	Rochester-Mason City (SMH) Nationa		
Sales Region	National		
Agency Code	9912521		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	111431		
Advertiser Ref	626352		
Product 1	932		
Product 2			

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 N Ft Myer Drive
Ste 400
Arlington, VA 22209

Send Payment To:

KXLT
PO Box 14200
Tallahassee, FL 32317-4200

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/02/24	01/08/24	M-F 2-3p	2:30 PM-3:00 PM	11111--	:30	5	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/02/24 01/08/24 11111-- 5 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXLT Tu 01/02/24 2:53 PM M-F 2-3p 2:30 PM-3:00 PM :30 BCDT2316H \$50.00 NM 2 KXLT W 01/03/24 2:39 PM M-F 2-3p 2:30 PM-3:00 PM :30 BCDT2316H \$50.00 NM 3 KXLT Th 01/04/24 2:40 PM M-F 2-3p 2:30 PM-3:00 PM :30 BCDT2402H \$50.00 NM 4 KXLT F 01/05/24 2:55 PM M-F 2-3p 2:30 PM-3:00 PM :30 BCDT2402H \$50.00 NM 5 KXLT M 01/08/24 2:55 PM M-F 2-3p 2:30 PM-3:00 PM :30 BCDT2402H \$50.00 NM									
2	01/02/24	01/08/24	M-F 5-6p	5:30 PM-6:00 PM	11111--	:30	5	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/02/24 01/08/24 11111-- 5 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXLT Tu 01/02/24 5:57 PM M-F 5-6p 5:30 PM-6:00 PM :30 BCDT2316H \$150.00 NM 2 KXLT W 01/03/24 5:45 PM M-F 5-6p 5:30 PM-6:00 PM :30 BCDT2316H \$150.00 NM 3 KXLT Th 01/04/24 5:58 PM M-F 5-6p 5:30 PM-6:00 PM :30 BCDT2402H \$150.00 NM 4 KXLT F 01/05/24 5:45 PM M-F 5-6p 5:30 PM-6:00 PM :30 BCDT2402H \$150.00 NM 5 KXLT M 01/08/24 5:51 PM M-F 5-6p 5:30 PM-6:00 PM :30 BCDT2402H \$150.00 NM									
3	01/02/24	01/08/24	M-F 9p News	9:00 PM-9:30 PM	11111--	:30	5	\$450.00	NM
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4	01/02/24	01/08/24	M-F 9p News	9:30 PM-10:00 PM	11111--	:30	5	\$450.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

INVOICE

Send Payment To:

KXLT
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3356204-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/08/24
Advertiser	Donald J Trump for President 2024		
Product	candidate		
Estimate #	10945		

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5	01/02/24	01/07/24	FOX News Sunday	8:30 AM-9:00 AM	-----1	:30	1	\$75.00	NM																																																																		
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6	01/02/24	01/07/24	NFL RS Late Game	3:00 PM-5:00 PM	-----2	:30	2	\$1,500.00	NM																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log. The station does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at the link located above on this invoice.

INVOICE

Send Payment To:

KXLT
PO Box 14200
Tallahassee, FL 32317-4200

Invoice #	3356204-1	Invoice Month	January 2024
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/08/24
Advertiser	Donald J Trump for President 2024		
Product	candidate		
Estimate #	10945		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
10	01/02/24	01/08/24	Prime Access Rotator M-F	6:30 PM-7:00 PM	11111--	:30	5	\$250.00	NM																																																																		
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Total Spots 38

Payment Terms 30 Days

<u>Gross Total</u>	\$19,895.00
<u>Agency Commission</u>	\$2,984.25
<u>Net Amount Due</u>	\$16,910.75
<u>Invoice Balance as of 01/29/24 11:21:31 AM CT</u>	\$0.00

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