## INVOICE

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

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

VOICE					
Property	KXLT				
Invoice #	3356173-2	Order #	3356173		
Invoice Date	01/28/24	Alt Order #	WOC14434206		
Invoice Month	January 2024	Deal #			
Invoice Period	01/01/24 - 01/01/24	Flight Dates	12/26/23 - 01/01/24		
Advertiser	Donald J Trump for President 2024				
Product	candidate				
Estimate #	10944				
	Account Executive	Rochester House			
	Sales Office	Rochester-Mason City (SMH) National National 9912521			
	Sales Region				
	Agency Code				
	Advertiser Code	Broadcast			
	Billing Calendar				
	Billing Type	Cash			
	Special Handling				
	Agency Ref	111431			
	Advertiser Ref	626352			
	Product 1	932			
	Product 2				

Line Start Date End Date Description	Start/End Time	MTWTFSS L	_ength	Spots/ Week	Rate	Туре	
1 12/26/23 01/01/24 M-F 2-3p	2:30 PM-3:00 PM	1-111	:30	4	\$50.00	NM	
12/26/23 01/01/24 1 Spots: <u># Ch Day Air Date Air Ti</u>	ITWTFSS Spots/Week -111 4 me Description PM M-F 2-3p	Rate \$50.00 <u>Start/End Time</u> 2:30 PM-3:00 PM	Length :30	<u>Ad-ID</u> ) BCDT2316H			<u>Rate</u> <u>Type</u> \$50.00 NM
2 12/26/23 01/01/24 M-F 5-6p	5:30 PM-6:00 PM	1-111	:30	4	\$150.00	NM	
12/26/23 01/01/24 1 Spots: <u># Ch Day Air Date Air Ti</u>	ITWTFSS Spots/Week -111 4 me Description PM M-F 5-6p	Rate \$150.00 <u>Start/End Time</u> 5:30 PM-6:00 PM	Length	<u>Ad-ID</u> ) всрт2316н			<u>Rate</u> <u>Type</u> \$150.00 NM
3 12/26/23 01/01/24 M-F 9p New	9:00 PM-9:30 PM	1-111	:30	4	\$450.00	NM	
12/26/23 01/01/24 1 Spots: # Ch Day Air Date Air Ti	TWTFSS Spots/Week -111 4 me Description PM M-F 9p News	Rate \$450.00 <u>Start/End Time</u> 9:00 PM-9:30 PM	Length	<u>Ad-ID</u> ) всрт2316н			<u>Rate</u> <u>Type</u> \$450.00 NM
4 12/26/23 01/01/24 M-F 9p New	9:30 PM-10:00 PM	1-111	:30	4	\$450.00	NM	
12/26/23 01/01/24 1 Spots: # Ch Day Air Date Air Ti	ITWTFSS Spots/Week -111 4 me Description PM M-F 9p News	Rate \$450.00 <u>Start/End Time</u> 9:30 PM-10:00 PM	Length // :30	<u>Ad-ID</u> ) BCDT2316H			<u>Rate</u> <u>Type</u> \$450.00 NM
		Total Spots		4			

## **Payment Terms 30 Days**

**Gross Total** \$1,100.00

## **INVOICE**

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Invoice #	3356173-2	Invoice Month	January 2024		
Invoice Date	01/28/24	Invoice Period	01/01/24 - 01/01/24		
Advertiser	Donald J Trump for President 2024				
Product	candidate				
Estimate #	10944				

Agency Commission \$165.00

Net Amount Due \$935.00

<u>Invoice Balance as of 01/29/24 11:20:42 AM CT</u> **\$0.00**