

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
345030-2	11/04/18	November 2018	10/29/18 - 10/29/18

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

Advertiser	Product	Estimate Number
Tim Walz for Governor	TIM WALZ 4 GOVERNOR	7277

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	345030	09243605

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9912856	417	443

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/18	10/29/18	Ag Day	530a-6a	MTWTF--	:30	3	\$15.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KSTC M 10/29/18 5:56 AM Ag Day 530a-6a :30 8TWMNG0010TH \$15.00 NM									
3	10/23/18	10/29/18	KSTC 9pm News	9pm	MTWTF--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3 KSTC M 10/29/18 KSTC 9pm News 9pm :00 \$100.00 NM <i>Credited</i>									
5	10/23/18	10/29/18	M-F 7-8a News	7-8a	MTWTF--	:30	4	\$20.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KSTC M 10/29/18 M-F 7-8a News 7-8a :00 \$20.00 NM <i>Credited</i>									
6	10/23/18	10/29/18	M-F 8-9a	8-9a	MTWTF--	:30	4	\$20.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 4 <u>Rate</u> \$20.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KSTC M 10/29/18 M-F 8-9a 8-9a :00 \$20.00 NM <i>Credited</i>									
10	10/23/18	10/29/18	MIKE AND MOLLY/MIKE &MOLLY B	M-F 5-6p	MTWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> 10/23/18 <u>End Date</u> 10/29/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 3 <u>Rate</u> \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 KSTC M 10/29/18 MIKE AND MOLLY/MIKE&MOLL` M-F 5-6p :00 \$50.00 NM <i>Credited</i>									

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>Total Spots</u>							3																																												

Payment Terms 30 Days

<u>Gross Total</u>	\$145.00
<u>Agency Commission</u>	\$21.75
<u>Net Amount Due</u>	\$123.25

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