

INVOICE



KAAL-TV
1320 Salem Road SW
Rochester, MN 55902
Main: (507)288-7555
Billing: (507)258-7229

www.kaaltv.com

Billing Address:

Allscope Media
Attention: Accounts Payable
381 Park Avenue S. Fl 6
New York, NY 10016-8806

Send Payment To:

KAAL-TV
PO BOX 860641
Minneapolis, MN 55486-0641

Invoice #	Invoice Date	Invoice Month	Invoice Period
376341-2	01/26/20	January 2020	12/30/19 - 12/31/19

Property	Account Executive	Sales Office	Sales Region
KAAL	Darah Wright	HRP - Washington	National

Advertiser	Product	Estimate Number
Friends of Andrew Yang	FRIENDS OF YANG	1078

Flight Dates	Order #	Alt Order #
12/20/19 - 12/26/19	376341	09718906

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9915415	86	358

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
26	12/25/19	12/25/19	M-F 4-5p	M-F 4-5p	-- 2----	:30	2	\$80.00	NM																				
<table><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>12/25/19</td><td>12/31/19</td><td>-- 2----</td><td>2</td><td>\$80.00</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>						12/25/19	12/31/19	-- 2----	2	\$80.00				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
4	KAAL	Tu	12/31/19	4:55 PM	M-F 4-5p	M-F 4-5p	:30	DML19AY109H	\$80.00 NM																				
MG for 26.2,26.1																													

Total Spots 1

Payment Terms 30 Days

<u>Gross Total</u>	\$80.00
<u>Agency Commission</u>	\$12.00
<u>Net Amount Due</u>	\$68.00

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>