

# DUPLICATE INVOICE



**KSTP-TV, LLC**  
 3415 University Ave  
 Saint Paul, MN 55114-2099  
 Main: (651)646-5555  
 Billing: (651)642-4230

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

Billing Address:

**Greer Margolis & Mitchell**  
 Attention: Mackenzie Miller  
 3050 K Street NW Ste. 100  
 Washington, DC 20007

Send Payment To:

**KSTP-TV, LLC**  
 SDS-12-1011  
 PO BOX 86  
 Minneapolis, MN 55486-1011

Property	KSTP_KSAX		
Invoice #	433007-1	Order #	433007
Invoice Date	07/31/22	Alt Order #	10438887
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/25/22	Flight Dates	07/19/22 - 07/25/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11442		
Account Executive	Ian Ambron		
Sales Office	HRP - Philadelphia		
Sales Region	National		
Agency Code	9912856		
Advertiser Code	417		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	443		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	07/19/22	07/25/22	M-F 5-6a News	5-6a	MTWTF--	1:00	1	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/19/22	07/25/22	MTWTF--	1	\$400.00				
<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	M	M	07/25/22	5:21 AM	M-F 5-6a News	5-6a	1:00	22TWMNGV02TH	\$300.00	NM
2	07/19/22	07/25/22	M-F 5-6a News	5-6a	MTWTF--	1:00	2	\$400.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/19/22	07/25/22	MTWTF--	2	\$400.00				
<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	M	F	07/22/22	5:54 AM	M-F 5-6a News	5-6a	1:00	22TWMNGV02TH	\$270.00	NM
2	M	M	07/25/22	5:51 AM	M-F 5-6a News	5-6a	1:00	22TWMNGV02TH	\$300.00	NM
3	07/19/22	07/25/22	M-F 6-7a News	6-7a	MTWTF--	1:00	2	\$750.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/19/22	07/25/22	MTWTF--	2	\$750.00				
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1	M	F	07/22/22	6:28 AM	M-F 6-7a News	6-7a	1:00	22TWMNGV02TH	\$650.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
2	M	M	07/25/22	6:21 AM	M-F 6-7a News	6-7a	1:00	22TWMNGV02TH	\$650.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
4	07/19/22	07/25/22	M-F 6-7a News	6-7a	MTWTF--	1:00	1	\$750.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/19/22	07/25/22	MTWTF--	1	\$750.00				
<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	M	M	07/25/22	6:58 AM	M-F 6-7a News	6-7a	1:00	22TWMNGV02TH	\$650.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
5	07/19/22	07/25/22	M-F GMA	7-9a	MTWTF--	1:00	1	\$750.00	NM	
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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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Send Payment To:  
**KSTP-TV, LLC**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

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Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/25/22
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Product	WALZ FOR GOVERNOR		
Estimate #	11442		

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7	07/23/22	07/23/22	Sat GMA	7-9a	-----1-	1:00	1	\$550.00	NM																																																							
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1	M	M	07/25/22	11:40 AM	M-F Midday News	11a-12p	1:00	22TWMNGV02TH	\$250.00	NM																																																						
11	07/19/22	07/25/22	GMA3	12-1p	MTWTF--	1:00	2	\$300.00	NM																																																							
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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>

# DUPLICATE INVOICE



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

Invoice #	433007-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/25/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11442		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																															
12	07/19/22	07/25/22	Kelly Clarkson Show	2-3p	MTWTF--	1:00	2	\$130.00	NM																																																															
13	07/19/22	07/25/22	Twin Cities Live	4-430p	MTWTF--	1:00	2	\$300.00	NM																																																															
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14	07/19/22	07/25/22	M-F 5-530p	5-530p	MTWTF--	1:00	2	\$700.00	NM																																																															
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	07/19/22	07/25/22	MTWTF--	2	\$700.00																																																																			
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1	M	W	07/20/22	10:48 PM	M-F 10p News	10-1035p	1:00	22TWMNGV02TH	\$700.00	NM																																																														
2	M	M	07/25/22		M-F 10p News	10-1035p	:00		<del>\$700.00</del>	NM																																																														
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18	07/24/22	07/24/22	Sun Late News 10-1030p	10-1030p	-----1	1:00	1	\$1,300.00	NM																																																															
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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>

# DUPLICATE INVOICE



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

Invoice #	433007-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/25/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11442		

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>28</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$18,220.00</b>
<u>Agency Commission</u>	<b>\$2,733.00</b>
<u>Net Amount Due</u>	<b>\$15,487.00</b>

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>