

INVOICE



KSTP-TV, LLC
 3415 University Ave
 Saint Paul, MN 55114-2099
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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 #	433181-2	Order #	433181
Invoice Date	08/28/22	Alt Order #	10440471
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/01/22	Flight Dates	07/26/22 - 08/01/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11462		
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	
3	07/26/22	08/01/22	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>					
	07/26/22	08/01/22	MTWTF--	2	\$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	M	M	08/01/22	6:27 AM	M-F 6-7a News	6-7a	1:00	22TWMNGV02TH	\$650.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
10	07/26/22	08/01/22	Minnesota Live	9-10a	MTWTF--	1:00	2	\$300.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/26/22	08/01/22	MTWTF--	2	\$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	M	08/01/22	9:53 AM	Minnesota Live	9-10a	1:00	22TWMNGV02TH	\$200.00	NM
11	07/26/22	08/01/22	M-F Midday News	11a-12p	MTWTF--	1:00	1	\$350.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	07/26/22	08/01/22	MTWTF--	1	\$350.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	M	08/01/22	11:52 AM	M-F Midday News	11a-12p	1:00	22TWMNGV02TH	\$250.00	NM
17	07/26/22	08/01/22	M-F 6-630p	6-630p	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>					
	07/26/22	08/01/22	MTWTF--	2	\$750.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	M	M	08/01/22	6:28 PM	M-F 6-630p	6-630p	1:00	22TWMNGV02TH	\$750.00	NM
23	08/01/22	08/01/22	Bachelorette	7-9p	M-----	1:00	1	\$5,000.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	08/01/22	08/07/22	M-----	1	\$5,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	M	08/01/22	8:19 PM	Bachelorette	7-9p	1:00	22TWMNGV02TH	\$4,000.00	NM
26	07/28/22	08/01/22	Nightline	1137p-1207a	M--TF--	1:00	1	\$250.00	NM	

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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Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11462		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
26	07/28/22	08/01/22	Nightline	1137p-1207a	M- -TF- -	1:00	1	\$250.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/28/22	08/03/22	M- -TF- -	1	\$250.00				
<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	08/01/22	12:02 AM	Nightline	1137p-1207a	1:00	22TWMNGV02TH	\$250.00	NM
<u>Total Spots</u>							6			

Payment Terms 30 Days

<u>Gross Total</u>	\$6,100.00
<u>Agency Commission</u>	\$915.00
<u>Net Amount Due</u>	\$5,185.00

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