

INVOICE



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

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 #	431178-2	Order #	431178
Invoice Date	10/30/22	Alt Order #	10397446
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 09/26/22	Flight Dates	09/20/22 - 09/26/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11130		
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	
2	09/20/22	09/26/22	M-F 530-6a News	530-6a	MTWTF--	:30	2	\$350.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/20/22	09/26/22	MTWTF--	2	\$350.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	M	M	09/26/22	5:52 AM	M-F 530-6a News	530-6a	:30	22TWMNGV05TH	\$350.00	NM
3	09/20/22	09/26/22	M-F 5-6a News	5-6a	MTWTF--	:30	4	\$100.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/20/22	09/26/22	MTWTF--	4	\$100.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	M	M	09/26/22		M-F 5-6a News	5-6a	:00		\$100.00	NM
<i>Credited</i>										
4	09/20/22	09/26/22	M-F 6-7a News	6-7a	MTWTF--	:30	2	\$550.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/20/22	09/26/22	MTWTF--	2	\$550.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	M	M	09/26/22	6:27 AM	M-F 6-7a News	6-7a	:30	22TWMNGV05TH	\$550.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
6	09/20/22	09/26/22	M-F 6-7a News	6-7a	MTWTF--	:30	2	\$550.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/20/22	09/26/22	MTWTF--	2	\$550.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	M	09/26/22	6:56 AM	M-F 6-7a News	6-7a	:30	22TWMNGV05TH	\$550.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
7	09/20/22	09/26/22	M-F GMA	7-9a	MTWTF--	:30	2	\$550.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/20/22	09/26/22	MTWTF--	2	\$550.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	M	09/26/22	7:59 AM	M-F GMA	7-9a	:30	22TWMNGV05TH	\$550.00	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>

INVOICE



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PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	431178-2	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 09/26/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11130		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
14	09/20/22	09/26/22	Live with Kelly & Ryan	9-10a	MTWTF--	:30	2	\$275.00	NM																																																					
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15	09/20/22	09/26/22	M-F The View	10-11a	MTWTF--	:30	2	\$325.00	NM																																																					
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17	09/20/22	09/26/22	GMA3	12-1p	MTWTF--	:30	2	\$150.00	NM																																																					
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18	09/20/22	09/26/22	Twin Cities Live	3-4p	MTWTF--	:30	2	\$70.00	NM																																																					
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2	M	M	09/26/22		Twin Cities Live	3-4p	:00		\$70.00	NM																																																				
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21	09/20/22	09/26/22	430p News	430-5p	MTWTF--	:30	2	\$500.00	NM																																																					
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24	09/20/22	09/26/22	M-Sa ABC Nightly News	M-Sa 530-6p, Su 5-	MTWTF--	:30	1	\$800.00	NM																																																					
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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INVOICE



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

Invoice #	431178-2	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 09/26/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11130		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
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							Total Spots	9																																																								

Payment Terms 30 Days

<u>Gross Total</u>	\$3,775.00
<u>Agency Commission</u>	\$566.25
<u>Net Amount Due</u>	\$3,208.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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