

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 #	433561-1	Order #	433561
Invoice Date	08/28/22	Alt Order #	10443592
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/08/22	Flight Dates	08/02/22 - 08/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11539		
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	08/02/22	08/08/22	M-F 5-6a News	5-6a	MTWTF--	:30	1	\$200.00	NM	
Weeks: <u>Start Date</u> 08/02/22 <u>End Date</u> 08/08/22 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 1 <u>Rate</u> \$200.00										
<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	Tu	08/02/22	5:29 AM	M-F 5-6a News	5-6a	:30	22TWMNGV01TH	\$150.00	NM
2	08/02/22	08/08/22	M-F 5-6a News	5-6a	MTWTF--	:30	2	\$200.00	NM	
Weeks: <u>Start Date</u> 08/02/22 <u>End Date</u> 08/08/22 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$200.00										
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2	M	Th	08/04/22	5:54 AM	M-F 5-6a News	5-6a	:30	22TWMNGV01TH	\$150.00	NM
1	M	M	08/08/22	5:54 AM	M-F 5-6a News	5-6a	:30	22TWMNGV03TH	\$150.00	NM
3	08/02/22	08/08/22	M-F 6-7a News	6-7a	MTWTF--	:30	1	\$375.00	NM	
Weeks: <u>Start Date</u> 08/02/22 <u>End Date</u> 08/08/22 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 1 <u>Rate</u> \$375.00										
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1	M	W	08/03/22	6:13 AM	M-F 6-7a News	6-7a	:30	22TWMNGV01TH	\$325.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
4	08/02/22	08/08/22	M-F 6-7a News	6-7a	MTWTF--	:30	2	\$375.00	NM	
Weeks: <u>Start Date</u> 08/02/22 <u>End Date</u> 08/08/22 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$375.00										
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1	M	W	08/03/22	6:58 AM	M-F 6-7a News	6-7a	:30	22TWMNGV01TH	\$325.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
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Spot simulcast on KSTP-TV and KSTC-TV										
5	08/02/22	08/08/22	M-F GMA	7-9a	MTWTF--	:30	2	\$375.00	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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7	08/06/22	08/06/22	Sat GMA	7-9a	-----1-	:30	1	\$275.00	NM																																																								
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8	08/06/22	08/06/22	Sat 9-10a	9-10a	-----1-	:30	1	\$200.00	NM																																																								
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1	M	Sa	08/06/22	9:51 AM	Sat 9-10a	9-10a	:30	22TWMNGV03TH	\$200.00	NM																																																							
9	08/07/22	08/07/22	Sun 8-9a	8-9a	-----1	:30	1	\$450.00	NM																																																								
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10	08/07/22	08/07/22	At Issue	Sun 10-1030a	-----1	:30	1	\$175.00	NM																																																								
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11	08/02/22	08/08/22	Minnesota Live	9-10a	MTWTF--	:30	3	\$150.00	NM																																																								
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
12	08/02/22	08/08/22	Twin Cities Live	3-4p	MTWTF--	:30	2	\$125.00	NM																																																					
13	08/02/22	08/08/22	Twin Cities Live	4-430p	MTWTF--	:30	2	\$150.00	NM																																																					
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14	08/02/22	08/08/22	430p News	430-5p	MTWTF--	:30	2	\$250.00	NM																																																					
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15	08/02/22	08/08/22	M-F 5-530p	5-530p	MTWTF--	:30	2	\$350.00	NM																																																					
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16	08/02/22	08/08/22	M-Sa ABC Nightly News	M-Sa 530-6p, Su 5-	MTWTF--	:30	1	\$1,500.00	NM																																																					
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17	08/02/22	08/08/22	M-F 6-630p	6-630p	MTWTF--	:30	2	\$375.00	NM																																																					
<table border="0" style="width:100%"> <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>08/02/22</td> <td>08/08/22</td> <td>MTWTF--</td> <td>2</td> <td>\$375.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>M</td> <td>W</td> <td>08/03/22</td> <td>6:24 PM</td> <td>M-F 6-630p</td> <td>6-630p</td> <td>:30</td> <td>22TWMNGV01TH</td> <td>\$375.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>M</td> <td>Th</td> <td>08/04/22</td> <td>6:30 PM</td> <td>M-F 6-630p</td> <td>6-630p</td> <td>:30</td> <td>22TWMNGV01TH</td> <td>\$375.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/02/22	08/08/22	MTWTF--	2	\$375.00					<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>	2	M	W	08/03/22	6:24 PM	M-F 6-630p	6-630p	:30	22TWMNGV01TH	\$375.00	NM	1	M	Th	08/04/22	6:30 PM	M-F 6-630p	6-630p	:30	22TWMNGV01TH	\$375.00	NM
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18	08/02/22	08/08/22	M-F 630-7p	630-7p	MTWTF--	:30	2	\$350.00	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>

INVOICE



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

Invoice #	433561-1	Invoice Month	August 2022
Invoice Date	08/28/22	Invoice Period	08/01/22 - 08/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11539		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
20	08/02/22	08/08/22	M-F 10p News	10-1035p	MTWTF--	:30	2	\$550.00	NM																																																																
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Total Spots 40

Payment Terms 30 Days

Gross Total \$13,780.00

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>

INVOICE

Send Payment To:

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

www.kstp.com

Invoice #	433561-1	Invoice Month	August 2022
Invoice Date	08/28/22	Invoice Period	08/01/22 - 08/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11539		

Agency Commission **\$2,067.00**

Net Amount Due **\$11,713.00**