

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 #	431173-1	Order #	431173
Invoice Date	11/27/22	Alt Order #	10397453
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/08/22	Flight Dates	11/01/22 - 11/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11136		
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	11/01/22	11/07/22	M-F 5-530a News	5-530a	MTWTF--	:30	4	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/22 11/07/22 MTWTF-- 4 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	M	Tu	11/01/22	5:10 AM	M-F 5-530a News	5-530a	:30	22TWMNGV20TH	\$400.00 NM
4	M	Th	11/03/22	5:22 AM	M-F 5-530a News	5-530a	:30	22TWMNGV21TH	\$400.00 NM
3	M	F	11/04/22	5:27 AM	M-F 5-530a News	5-530a	:30	22TWMNGV21TH	\$400.00 NM
2	M	M	11/07/22	5:23 AM	M-F 5-530a News	5-530a	:30	22TWMNGV21TH	\$400.00 NM
2	11/01/22	11/07/22	M-F 530-6a News	530-6a	MTWTF--	:30	4	\$400.00	NM
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3	M	Tu	11/01/22	5:41 AM	M-F 530-6a News	530-6a	:30	22TWMNGV15TH	\$400.00 NM
4	M	W	11/02/22	5:42 AM	M-F 530-6a News	530-6a	:30	22TWMNGV15TH	\$400.00 NM
2	M	F	11/04/22	5:42 AM	M-F 530-6a News	530-6a	:30	22TWMNGV07TH	\$400.00 NM
1	M	M	11/07/22		M-F 530-6a News	530-6a	:00		\$400.00 NM
Credited									
3	11/01/22	11/07/22	M-F 6-7a News	6-7a	MTWTF--	:30	3	\$750.00	NM
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4	M	W	11/02/22	6:13 AM	M-F 6-7a News	6-7a	:30	22TWMNGV20TH	\$750.00 NM
Spot simulcast on KSTP-TV and KSTC-TV									
2	M	Th	11/03/22	6:14 AM	M-F 6-7a News	6-7a	:30	22TWMNGV07TH	\$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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Product	WALZ FOR GOVERNOR		
Estimate #	11136		

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1	M	Sa	11/05/22	9:42 AM	Sat 9-10a	9-10a	:30	22TWMNGV07TH	\$400.00	NM																																																																												
11	11/06/22	11/06/22	Sun 6-7a News	6-7a	-----1	:30	1	\$375.00	NM																																																																													
<table border="0"> <tr> <td>Weeks:</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="6"></td> </tr> <tr> <td></td> <td>11/06/22</td> <td>-----1</td> <td>1</td> <td>\$375.00</td> <td colspan="6"></td> </tr> </table>										Weeks:	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>								11/06/22	-----1	1	\$375.00																																																													
Weeks:	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																																																		
	11/06/22	-----1	1	\$375.00																																																																																		

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 #	431173-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11136		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
11	11/06/22	11/06/22	Sun 6-7a News	6-7a	-----1	:30	1	\$375.00	NM	
			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			10/31/22	11/06/22	-----1	1	\$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>
1	M	Su	11/06/22	6:54 AM	Sun 6-7a News	6-7a	:30	22TWMNGV07TH	\$375.00	NM
12	11/06/22	11/06/22	Su GMA	7-8a	-----1	:30	1	\$1,500.00	NM	
<u>Weeks:</u>			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			10/31/22	11/06/22	-----1	1	\$1,500.00			
<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	Su	11/06/22	7:53 AM	Su GMA	7-8a	:30	22TWMNGV21TH	\$1,500.00	NM
13	11/06/22	11/06/22	Sun 8-9a	8-9a	-----1	:30	1	\$1,500.00	NM	
<u>Weeks:</u>			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			10/31/22	11/06/22	-----1	1	\$1,500.00			
<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	Su	11/06/22	8:19 AM	Sun 8-9a	8-9a	:30	22TWMNGV21TH	\$1,500.00	NM
14	11/01/22	11/07/22	Live with Kelly & Ryan	9-10a	MTWTF--	:30	5	\$200.00	NM	
<u>Weeks:</u>			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			11/01/22	11/07/22	MTWTF--	5	\$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>
3	M	Tu	11/01/22		Live with Kelly & Ryan	9-10a	:00		\$200.00	NM
<i>Credited</i>										
1	M	W	11/02/22		Live with Kelly & Ryan	9-10a	:00		\$200.00	NM
<i>Credited</i>										
5	M	Th	11/03/22		Live with Kelly & Ryan	9-10a	:00		\$200.00	NM
<i>Credited</i>										
4	M	F	11/04/22		Live with Kelly & Ryan	9-10a	:00		\$200.00	NM
<i>Credited</i>										
2	M	M	11/07/22		Live with Kelly & Ryan	9-10a	:00		\$200.00	NM
<i>Credited</i>										
15	11/01/22	11/07/22	M-F The View	10-11a	MTWTF--	:30	1	\$700.00	NM	
<u>Weeks:</u>			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			11/01/22	11/07/22	MTWTF--	1	\$700.00			
<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	11/07/22	10:59 AM	M-F The View	10-11a	:30	22TWMNGV21TH	\$700.00	NM
16	11/01/22	11/07/22	M-F Midday News	11a-12p	MTWTF--	:30	1	\$375.00	NM	
<u>Weeks:</u>			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			11/01/22	11/07/22	MTWTF--	1	\$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>
5	M	W	11/02/22	11:57 AM	M-F Midday News	11a-12p	:30	22TWMNGV20TH	\$375.00	NM
17	11/01/22	11/07/22	GMA3	12-1p	MTWTF--	:30	1	\$1,800.00	NM	
<u>Weeks:</u>			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
			11/01/22	11/07/22	MTWTF--	1	\$1,800.00			
<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>
5	M	F	11/04/22	12:53 PM	GMA3	12-1p	:30	22TWMNGV07TH	\$1,800.00	NM

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INVOICE



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

Invoice #	431173-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11136		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																		
18	11/01/22	11/07/22	Kelly Clarkson Show	2-3p	MTWTF--	:30	2	\$200.00	NM																																																																																																																																		
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2	M	F	11/04/22	2:49 PM	Kelly Clarkson Show	2-3p	:30	22TWMNGV21TH	\$200.00	NM																																																																																																																																	
19	11/01/22	11/07/22	Twin Cities Live	3-4p	MTWTF--	:30	5	\$400.00	NM																																																																																																																																		
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20	11/06/22	11/06/22	At Issue	Sun 10-1030a	-----1	:30	1	\$375.00	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 #	431173-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11136		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																		
23	11/01/22	11/07/22	M-F 5-530p	5-530p	MTWTF--	:30	5	\$1,150.00	NM																																																																		
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31	11/02/22	11/02/22	Million Little Things	9-10p	--1----	:30	1	\$3,300.00	NM																																																																		
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1	M	W	11/02/22		Million Little Things	9-10p	:00		\$3,300.00	NM																																																																	
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32	11/03/22	11/03/22	Alaska	9-10p	---1---	:30	1	\$3,800.00	NM																																																																		
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33	11/04/22	11/04/22	20/20	Various	----1--	:30	1	\$1,500.00	NM																																																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																						
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1	M	F	11/04/22	9:30 PM	20/20	8-10p	:30	22TWMNGV21TH	\$1,500.00	NM																																																																	
34	11/06/22	11/06/22	Supermarket Sweep	8-9p	-----1	:30	1	\$3,800.00	NM																																																																		

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INVOICE



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

Invoice #	431173-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11136		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	-----1	1	\$3,800.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Su	11/06/22		Supermarket Sweep	8-9p	:00		\$3,800.00	NM
					Credited					
35	11/01/22	11/07/22	M-F 10p News	10-1035p	MTWTF--	:30	3	\$1,000.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/01/22	11/07/22	MTWTF--	3	\$1,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	M	Tu	11/01/22	10:29 PM	M-F 10p News	10-1035p	:30	22TWMNGV20TH	\$1,000.00	NM
5	M	W	11/02/22	10:30 PM	M-F 10p News	10-1035p	:30	22TWMNGV20TH	\$1,000.00	NM
1	M	M	11/07/22	10:30 PM	M-F 10p News	10-1035p	:30	22TWMNGV21TH	\$1,000.00	NM
36	11/05/22	11/05/22	Sat Late News	10-1035p	-----1-	:30	1	\$800.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	-----1-	1	\$800.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Sa	11/05/22	10:27 PM	Sat Late News	10-1035p	:30	22TWMNGV21TH	\$800.00	NM
37	11/06/22	11/06/22	Sun Late News 10-1030p	10-1030p	-----1	:30	1	\$1,200.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/31/22	11/06/22	-----1	1	\$1,200.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Su	11/06/22	10:26 PM	Sun Late News 10-1030p	10-1030p	:30	22TWMNGV21TH	\$1,200.00	NM
38	11/01/22	11/07/22	Jimmy Kimmel	1035-1137p	MTWTF--	:30	5	\$400.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/01/22	11/07/22	MTWTF--	5	\$400.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	M	Tu	11/01/22	11:06 PM	Jimmy Kimmel	1035-1137p	:30	22TWMNGV20TH	\$400.00	NM
3	M	W	11/02/22	11:32 PM	Jimmy Kimmel	1035-1137p	:30	22TWMNGV20TH	\$400.00	NM
5	M	Th	11/03/22	11:16 PM	Jimmy Kimmel	1035-1137p	:30	22TWMNGV21TH	\$400.00	NM
4	M	F	11/04/22	10:52 PM	Jimmy Kimmel	1035-1137p	:30	22TWMNGV07TH	\$400.00	NM
1	M	M	11/07/22	11:07 PM	Jimmy Kimmel	1035-1137p	:30	22TWMNGV07TH	\$400.00	NM
39	11/01/22	11/07/22	Nightline	1137p-1207a	MTWTF--	:30	5	\$150.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/01/22	11/07/22	MTWTF--	5	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	M	Tu	11/01/22	11:53 PM	Nightline	1137p-1207a	:30	22TWMNGV20TH	\$150.00	NM
3	M	W	11/02/22	12:01 AM	Nightline	1137p-1207a	:30	22TWMNGV15TH	\$150.00	NM
5	M	Th	11/03/22	11:54 PM	Nightline	1137p-1207a	:30	22TWMNGV21TH	\$150.00	NM
4	M	F	11/04/22	11:39 PM	Nightline	1137p-1207a	:30	22TWMNGV21TH	\$150.00	NM
1	M	M	11/07/22	12:01 AM	Nightline	1137p-1207a	:30	22TWMNGV21TH	\$150.00	NM
40	11/01/22	11/07/22	Pawn Stars	1207-1237a	MTWTF--	:30	5	\$65.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/01/22	11/07/22	MTWTF--	5	\$65.00					

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INVOICE



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

Invoice #	431173-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
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45	11/01/22	11/07/22	Minnesota Live	9-10a	MTWTF--	:30	5	\$325.00	NM																																																																																																																									
<table border="0"> <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> </tr> <tr> <td></td> <td>11/01/22</td> <td>11/07/22</td> <td>MTWTF--</td> <td>5</td> <td>\$325.00</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		11/01/22	11/07/22	MTWTF--	5	\$325.00																																																																																																													
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3	M	M	11/07/22	9:31 AM	Minnesota Live	9-10a	:30	22TWMNGV21TH	\$325.00	NM																																																																																																																								
47	11/02/22	11/02/22	Big Sky	9-10p	--W----	:30	1	\$3,300.00	NM																																																																																																																									
<table border="0"> <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> </tr> <tr> <td></td> <td>10/31/22</td> <td>11/06/22</td> <td>--W----</td> <td>1</td> <td>\$3,300.00</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>		10/31/22	11/06/22	--W----	1	\$3,300.00																																																																																																													
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49	11/01/22	11/07/22	ICrime	1207-1237a	MTWTF--	:30	1	\$100.00	NM																																																																																																																									
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																																								
4	M	F	11/04/22	12:12 AM	ICrime	1207-1237a	:30	22TWMNGV21TH	\$100.00	NM																																																																																																																								
50	11/01/22	11/07/22	M-F 5-530p	5-530p	MTWTF--	:30	1	\$1,150.00	NM																																																																																																																									

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INVOICE



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

Invoice #	431173-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11136		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
50	11/01/22	11/07/22	M-F 5-530p	5-530p	MTWTF--	:30	1	\$1,150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/22 11/07/22 MTWTF-- 1 \$1,150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M M 11/07/22 5:17 PM M-F 5-530p 5-530p :30 22TWMNGV07TH \$1,150.00 NM									
51	11/01/22	11/07/22	430p News	430-5p	MTWTF--	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/22 11/07/22 MTWTF-- 1 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M M 11/07/22 4:57 PM 430p News 430-5p :30 22TWMNGV21TH \$900.00 NM									
52	11/06/22	11/06/22	Sun 6-7a News	6-7a	-----S	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 -----S 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Su 11/06/22 6:18 AM Sun 6-7a News 6-7a :30 22TWMNGV21TH \$650.00 NM									
53	11/01/22	11/07/22	The View	10-11a	MTWTF--	:30	2	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/22 11/07/22 MTWTF-- 2 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Th 11/03/22 10:00 AM The View 10-11a :30 22TWMNGV07TH \$1,000.00 NM 2 M M 11/07/22 10:14 AM The View 10-11a :30 22TWMNGV07TH \$1,000.00 NM									
54	11/01/22	11/07/22	Kelly Clarkson Show	2-3p	MTWTF--	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/22 11/07/22 MTWTF-- 1 \$200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Tu 11/01/22 2:53 PM Kelly Clarkson Show 2-3p :30 22TWMNGV20TH \$200.00 NM									
55	11/04/22	11/04/22	20/20 Black Panther	7-8p	----F--	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/22 11/06/22 ----F-- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M F 11/04/22 7:46 PM 20/20 Black Panther 7-8p :30 22TWMNGV21TH \$3,000.00 NM									
56	11/01/22	11/07/22	Su-Thu 230-4x ABC New 230-4x sNow	230-4x	MTWT--S	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/22 11/07/22 MTWT--S 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M M 11/07/22 3:59 AM Su-Thu 230-4x ABC NewsNow 230-4x :30 22TWMNGV07TH \$75.00 NM									
57	11/03/22	11/07/22	Twin Cities Live	3-4p	M-TF--	:30	1	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/22 11/09/22 M-TF-- 1 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M F 11/04/22 3:46 PM Twin Cities Live 3-4p :30 22TWMNGV07TH \$625.00 NM									
58	11/06/22	11/06/22	Made In Hollywood	1-130a	-----S	:30	1	\$35.00	NM

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Invoice #	431173-1	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 11/08/22
Advertiser	Tim Walz for Governor		
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www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/31/22	11/06/22	-----S	1	\$35.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	M	Su	11/06/22	1:19 AM	Made In Hollywood	1-130a	:30	22TWMNGV07TH	\$35.00	NM																			
59	11/03/22	11/07/22	Su-Thu 230-4x ABC New 230-4x sNow		M--T--S	:30	1	\$50.00	NM																				
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/03/22	11/09/22	M--T--S	1	\$50.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	M	M	11/07/22	3:28 AM	Su-Thu 230-4x ABC NewsNow	230-4x	:30	22TWMNGV21TH	\$50.00	NM																			
60	11/08/22	11/08/22	The View		10-11a	-T-----	:30	1	\$1,000.00	NM																			
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/07/22	11/13/22	-T-----	1	\$1,000.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	M	Tu	11/08/22	10:34 AM	The View	10-11a	:30	22TWMNGV21TH	\$1,000.00	NM																			
61	11/07/22	11/07/22	Nightline		1137p-1207a	M-----	:30	1	\$450.00	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>11/07/22</td> <td>11/13/22</td> <td>M-----</td> <td>1</td> <td>\$450.00</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>						11/07/22	11/13/22	M-----	1	\$450.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	11/07/22	11/13/22	M-----	1	\$450.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	M	M	11/07/22	11:52 PM	Nightline	1137p-1207a	:30	22TWMNGV21TH	\$450.00	NM																			
							Total Spots	85																					

Payment Terms 30 Days

<u>Gross Total</u>	\$59,110.00
<u>Agency Commission</u>	\$8,866.50
<u>Net Amount Due</u>	\$50,243.50

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