

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 #	433562-1	Order #	433562
Invoice Date	08/28/22	Alt Order #	10443591
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 #	11540		
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--	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>				
		08/02/22	08/08/22	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	W	08/03/22	5:16 AM	M-F 5-6a News	5-6a	1:00	22TWMNGV02TH	\$300.00	NM
2	08/02/22	08/08/22	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>				
		08/02/22	08/08/22	MTWTF--	2	\$400.00				
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1	M	W	08/03/22	5:53 AM	M-F 5-6a News	5-6a	1:00	22TWMNGV02TH	\$300.00	NM
2	M	F	08/05/22	5:42 AM	M-F 5-6a News	5-6a	1:00	22TWMNGV02TH	\$300.00	NM
3	08/02/22	08/08/22	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>				
		08/02/22	08/08/22	MTWTF--	1	\$750.00				
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1	M	Tu	08/02/22	6:22 AM	M-F 6-7a News	6-7a	1:00	22TWMNGV02TH	\$650.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
4	08/02/22	08/08/22	M-F 6-7a News	6-7a	MTWTF--	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>				
		08/02/22	08/08/22	MTWTF--	2	\$750.00				
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2	M	Th	08/04/22	6:58 AM	M-F 6-7a News	6-7a	1:00	22TWMNGV02TH	\$650.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
1	M	F	08/05/22	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	08/02/22	08/08/22	M-F GMA	7-9a	MTWTF--	1:00	2	\$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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PO BOX 86
Minneapolis, MN 55486-1011

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Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11540		

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7	08/06/22	08/06/22	Sat GMA	7-9a	-----1-	1:00	1	\$550.00	NM																																																																		
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1	M	Su	08/07/22	6:50 AM	Sun 6-7a News	6-7a	1:00	22TWMNGV02TH	\$300.00	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 #	433562-1	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 #	11540		

www.kstp.com

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--	1:00	2	\$250.00	NM																																																							
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14	08/02/22	08/08/22	430p News	430-5p	MTWTF--	1:00	2	\$500.00	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 #	433562-1	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 #	11540		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																													
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1	M	Su	08/07/22	5:41 PM	Su 530-6p News	530-6p	1:00	22TWMNGV02TH	\$700.00	NM																																												
20	08/02/22	08/08/22	M-F 10p News	10-1035p	MTWTF--	1:00	2	\$1,100.00	NM																																													
<table border="0"> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> <tr> <td></td> <td>08/02/22</td> <td>08/08/22</td> <td>MTWTF--</td> <td>2</td> <td>\$1,100.00</td> </tr> </table> <table border="0"> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>1</td> <td>M</td> <td>W</td> <td>08/03/22</td> <td>10:25 PM</td> <td>M-F 10p News</td> <td>10-1035p</td> <td>1:00</td> <td>22TWMNGV02TH</td> <td>\$1,100.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>M</td> <td>M</td> <td>08/08/22</td> <td>10:23 PM</td> <td>M-F 10p News</td> <td>10-1035p</td> <td>1:00</td> <td>22TWMNGV02TH</td> <td>\$1,100.00</td> <td>NM</td> </tr> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		08/02/22	08/08/22	MTWTF--	2	\$1,100.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	M	W	08/03/22	10:25 PM	M-F 10p News	10-1035p	1:00	22TWMNGV02TH	\$1,100.00	NM	2	M	M	08/08/22	10:23 PM	M-F 10p News	10-1035p	1:00	22TWMNGV02TH	\$1,100.00	NM
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21	08/07/22	08/07/22	Sun Late News 10-1030p	10-1030p	-----1	1:00	1	\$1,300.00	NM																																													
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	08/01/22	08/07/22	-----1	1	\$1,300.00																																																	
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23	08/03/22	08/03/22	CMA Fest	various	--W----	1:00	1	\$3,400.00	NM																																													
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24	08/07/22	08/07/22	America's Funniest Home Videos	6-7p	-----S	1:00	1	\$3,600.00	NM																																													
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																	
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25	08/04/22	08/08/22	M-F Midday News	11a-12p	M--TF--	1:00	1	\$650.00	NM																																													
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26	08/07/22	08/08/22	Su-Thu 230-4x ABC NewsNow	230-4x	M-----S	1:00	1	\$70.00	NM																																													
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Total Spots 37

Payment Terms 30 Days

<u>Gross Total</u>	\$26,120.00
<u>Agency Commission</u>	\$3,918.00
<u>Net Amount Due</u>	\$22,202.00

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>