

DUPLICATE 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 #	431188-1	Order #	431188
Invoice Date	09/25/22	Alt Order #	10397444
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/19/22	Flight Dates	09/13/22 - 09/19/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11129		
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	09/13/22	09/19/22	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> 09/13/22 09/19/22 MTWTF-- 2 \$350.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	M	Th	09/15/22	5:56 AM	M-F 530-6a News	530-6a	:30	22TWMNGV05TH	\$350.00	NM
1	M	F	09/16/22	5:41 AM	M-F 530-6a News	530-6a	:30	22TWMNGV05TH	\$350.00	NM
2	09/13/22	09/19/22	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> 09/13/22 09/19/22 MTWTF-- 2 \$550.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
2	M	W	09/14/22	6:13 AM	M-F 6-7a News Spot simulcast on KSTP-TV and KSTC-TV	6-7a	:30	22TWMNGV04TH	\$550.00	NM
1	M	F	09/16/22	6:28 AM	M-F 6-7a News Spot simulcast on KSTP-TV and KSTC-TV	6-7a	:30	22TWMNGV05TH	\$550.00	NM
3	09/13/22	09/19/22	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> 09/13/22 09/19/22 MTWTF-- 2 \$550.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	M	F	09/16/22	6:53 AM	M-F 6-7a News Spot simulcast on KSTP-TV and KSTC-TV	6-7a	:30	22TWMNGV05TH	\$550.00	NM
2	M	F	09/16/22	6:59 AM	M-F 6-7a News Spot simulcast on KSTP-TV and KSTC-TV	6-7a	:30	22TWMNGV05TH	\$550.00	NM
4	09/13/22	09/19/22	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> 09/13/22 09/19/22 MTWTF-- 2 \$550.00										
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type										
1	M	Tu	09/13/22	7:59 AM	M-F GMA	7-9a	:30	22TWMNGV04TH	\$550.00	NM
2	M	W	09/14/22	7:25 AM	M-F GMA	7-9a	:30	22TWMNGV04TH	\$550.00	NM
5	09/13/22	09/19/22	M-F GMA	7-9a	MTWTF--	:30	1	\$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>

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Invoice #	431188-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/19/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11129		

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5	09/13/22	09/19/22	M-F GMA	7-9a	MTWTF--	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/22 09/19/22 MTWTF-- 1 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Tu 09/13/22 8:48 AM M-F GMA 7-9a :30 22TWMNGV04TH \$550.00 NM									
6	09/17/22	09/17/22	Sat GMA	7-9a	-----1-	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----1- 1 \$500.00									
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7	09/17/22	09/17/22	Sat GMA	7-9a	-----1-	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----1- 1 \$500.00									
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8	09/18/22	09/18/22	Su GMA	7-8a	-----1	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----1 1 \$400.00									
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9	09/18/22	09/18/22	This Week	9-10a	-----1	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----1 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Su 09/18/22 This Week 9-10a :00 \$1,000.00 NM <i>Credited</i>									
10	09/18/22	09/18/22	At Issue	Sun 10-1030a	-----1	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----1 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Su 09/18/22 10:10 AM At Issue Sun 10-1030a :30 22TWMNGV05TH \$175.00 NM									
11	09/13/22	09/19/22	Live with Kelly & Ryan	9-10a	MTWTF--	:30	2	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/22 09/19/22 MTWTF-- 2 \$275.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 M W 09/14/22 Live with Kelly & Ryan 9-10a :00 \$275.00 NM <i>Credited</i> 1 M M 09/19/22 Live with Kelly & Ryan 9-10a :00 \$275.00 NM <i>Credited</i>									
12	09/13/22	09/19/22	Twin Cities Live	3-4p	MTWTF--	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/22 09/19/22 MTWTF-- 2 \$225.00									
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2	M	M	09/19/22	4:29 PM	Twin Cities Live	4-430p	:30	22TWMNGV05TH	\$300.00	NM																																																																																																														
14	09/13/22	09/19/22	430p News	430-5p	MTWTF--	:30	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.
 Need a copy of our W-9 Taxpayer ID and Certification Form? Download it from: <http://w9.hbi.com>

DUPLICATE INVOICE



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

Invoice #	431188-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/19/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11129		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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<i>Credited</i>																																																																																						
25	09/19/22	09/19/22	Vikings on MNF	7-1015p	M-----	:30	1	\$39,000.00	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="5"></td> </tr> <tr> <td></td> <td>09/19/22</td> <td>09/25/22</td> <td>M-----</td> <td>1</td> <td>\$39,000.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>M</td> <td>M</td> <td>09/19/22</td> <td>8:28 PM</td> <td>Vikings on MNF</td> <td>7-1015p</td> <td>:30</td> <td>22TWMNGV05TH</td> <td>\$39,000.00</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>							09/19/22	09/25/22	M-----	1	\$39,000.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	M	M	09/19/22	8:28 PM	Vikings on MNF	7-1015p	:30	22TWMNGV05TH	\$39,000.00	NM																																	
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1	M	M	09/19/22	8:28 PM	Vikings on MNF	7-1015p	:30	22TWMNGV05TH	\$39,000.00	NM																																																																												
26	09/18/22	09/18/22	Su 530-6p News	530-6p	-----S	:30	1	\$1,000.00	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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DUPLICATE INVOICE



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

Invoice #	431188-1	Invoice Month	September 2022
Invoice Date	09/25/22	Invoice Period	08/29/22 - 09/19/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11129		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
26	09/18/22	09/18/22	Su 530-6p News	530-6p	-----S	:30	1	\$1,000.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----S 1 \$1,000.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Su	09/18/22	5:43 PM	Su 530-6p News	530-6p	:30	22TWMNGV05TH	\$1,000.00	NM
27	09/13/22	09/19/22	M-F 630-7p	630-7p	MTWTF--	:30	4	\$650.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/22 09/19/22 MTWTF-- 4 \$650.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	M	Tu	09/13/22	6:39 PM	M-F 630-7p	630-7p	:30	22TWMNGV04TH	\$650.00	NM
1	M	Th	09/15/22	6:39 PM	M-F 630-7p	630-7p	:30	22TWMNGV04TH	\$650.00	NM
4	M	F	09/16/22	6:38 PM	M-F 630-7p	630-7p	:30	22TWMNGV05TH	\$650.00	NM
2	M	F	09/16/22	6:56 PM	M-F 630-7p	630-7p	:30	22TWMNGV05TH	\$650.00	NM
28	09/13/22	09/19/22	M-F 6-7a News	6-7a	MTWTF--	:30	1	\$550.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/22 09/19/22 MTWTF-- 1 \$550.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	F	09/16/22	6:12 AM	M-F 6-7a News	6-7a	:30	22TWMNGV05TH	\$550.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
29	09/13/22	09/19/22	M-F 430-5a News	430-5a	M--TF--	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/22 09/19/22 M--TF-- 1 \$150.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Th	09/15/22	4:50 AM	M-F 430-5a News	430-5a	:30	22TWMNGV04TH	\$150.00	NM
30	09/19/22	09/19/22	Late News Delay Vikings	1030-1105p	M-----	:30	1	\$550.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/19/22 09/25/22 M----- 1 \$550.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	M	09/19/22	11:01 PM	Late News Delay Vikings	1030-1105p	:30	22TWMNGV05TH	\$550.00	NM
31	09/17/22	09/17/22	Sat GMA	7-9a	-----S-	:30	1	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----S- 1 \$500.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Sa	09/17/22	7:26 AM	Sat GMA	7-9a	:30	22TWMNGV05TH	\$500.00	NM
32	09/17/22	09/17/22	Sat GMA	7-9a	-----S-	:30	1	\$500.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/12/22 09/18/22 -----S- 1 \$500.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Sa	09/17/22	8:29 AM	Sat GMA	7-9a	:30	22TWMNGV05TH	\$500.00	NM

Total Spots 41

Payment Terms 30 Days

Gross Total \$60,075.00

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Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11129		

www.kstp.com

<u>Agency Commission</u>	\$9,011.25
<u>Net Amount Due</u>	\$51,063.75