INVOICE



EYEWITNESS NEWS 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 #	433178-2	33178-2 Order # 433				
Invoice Date	08/28/22	Alt Order #	10440470			
Invoice Month	August 2022	Deal #				
Invoice Period	08/01/22 - 08/01/22	Flight Dates 07/26/22 - 08/01/2				
Advertiser	Tim Walz for Governe	or				
Product	WALZ FOR GOVERNOR					
Estimate #	11461					
	Account Executive	lan 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	Turne	
	Enu Dale	Description			Lengin	Week	Rale	Туре	
3 07/26/22	08/01/22	M-F 6-7a News	6-7a	МГШГЕ	:30	1	\$375.00	NM	
Weeks:	Start Date 07/26/22	End Date MTWTFSS 08/01/22 MTWTF	Spots/Week 1	<u>Rate</u> \$375.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Desc	ription	Start/End Time		h Ad-ID			Rate Type
1 M	M 08 Spot sim	/01/22 6:12 AM M-F on the formation of t		6-7a	:3	0 22TWMNG	VO1TH		\$325.00 NM
4 07/26/22	08/01/22	M-F 6-7a News	6-7a	MTWTF	:30	2	\$375.00	NM	
Weeks:	Start Date 07/26/22	End DateMTWTFSS08/01/22MTWTF	Spots/Week 2	<u>Rate</u> \$375.00					
Spots: <u>#</u> Ch				Start/End Time		h Ad-ID			Rate Type
2 M	M 08 Spot sim	/01/22 6:56 AM M-F (nulcast on KSTP-TV and		6-7a	:3	0 22TWMNG	VO1TH		\$325.00 NM
11 07/26/22	08/01/22	Minnesota Live	9-10a	MTWTF	:30	3	\$150.00	NM	
Weeks:	Start Date 07/26/22	End DateMTWTFSS08/01/22MTWTF	Spots/Week 3	<u>Rate</u> \$150.00					
Spots: <u>#</u> Ch				Start/End Time		h Ad-ID			Rate Type
1 M	M 08	/01/22 9:08 AM Minn	esota Live	9-10a	:3	0 22TWMNG	V01TH		\$100.00 NM
12 07/26/22	08/01/22	Twin Cities Live	3-4р	MTWTF	:30	2	\$125.00	NM	
Weeks:	Start Date 07/26/22	End DateMTWTFSS08/01/22MTWTF	Spots/Week 2	<u>Rate</u> \$125.00					
Spots: <u>#</u> Ch				Start/End Time		h Ad-ID			Rate Type
2 M	M 08	/01/22 3:47 PM Twin	Cities Live	3-4p	:3	0 22TWMNG	V01TH		\$115.00 NM
15 07/26/22	08/01/22	M-F 5-530p	5-530p	MTWTF	:30	2	\$350.00	NM	
Weeks:	Start Date 07/26/22	End DateMTWTFSS08/01/22MTWTF	Spots/Week 2	<u>Rate</u> \$350.00					
Spots: <u>#</u> Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate Type
2 M	M 08	/01/22 5:11 PM M-F	5-530p	5-530p	:3	0 22TWMNG	V01TH		\$330.00 NM
16 07/26/22	08/01/22	M-Sa ABC Nightly Ne	ews M-Sa 530-6p, Su t	5- МГШГF	:30	2	\$1,500.00	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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EYEWITNESS KSTP-TV, LLC NEWS SDS-12-1011 PO BOX 86 Minneapolis, MN 55486-1011

Invoice #	433178-2	Invoice Month	August 2022			
Invoice Date	08/28/22	Invoice Period	08/01/22 - 08/01/22			
Advertiser	Tim Walz for Governor					
Product	WALZ FOR GOVERNOR	२				
Estimate #	11461					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Weeks:	Start Date 07/26/22	End Date MTWTFSS		<u>Rate</u> \$1.500.00					
Spots: # Ch	Day Air		_	Start/End Time	Lena	h Ad-ID			Rate Typ
2 M			a ABC Nightly News	M-Sa 530-6p, Si		0 22TWMNGV	/01TH		\$1,500.00 NN
17 07/26/22	08/01/22	M-F 6-630p	6-630p	МГШГЕ	:30	2	\$375.00	NM	
Weeks:	Start Date 07/26/22	End Date <u>MTWTFSS</u> 08/01/22 MTWTF-		<u>Rate</u> \$375.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	<u>Date</u> <u>Air Time</u> Des	cription_	Start/End Time	Leng	h Ad-ID			Rate Type
2 M	M 08	/01/22 6:23 PM M-F	6-630p	6-630p	:3	0 22TWMNGV	/01TH		\$375.00 NN
18 07/26/22	08/01/22	M-F 630-7p	630-7p	МГШГЕ	:30	2	\$350.00	NM	
Weeks:	Start Date 07/26/22	End Date <u>MTWTFSS</u> 08/01/22 MTWTF-		Rate \$350.00					
Spots: <u>#</u> Ch	Day Air	<u>Date</u> <u>Air Time</u> Des	cription_	Start/End Time	Leng	h Ad-ID			Rate Type
1 M	M 08	/01/22 6:46 PM M-F	630-7p	630-7p	:3	0 22TWMNGV	/01TH		\$350.00 NN
21 07/26/22	08/01/22	M-F 10p News	10-1035p	MTWTF	:30	2	\$550.00	NM	
Weeks:	Start Date 07/26/22	End Date MTWTFSS 08/01/22 MTWTF-		Rate \$550.00					
Spots: <u>#</u> Ch	Day Air	Date <u>Air Time</u> Des	cription	Start/End Time	Leng	h Ad-ID			Rate Typ
2 M M 08/01/22 10:25 PM M-F 10p News		10-1035p	:3	0 22TWMNGV	/01TH		\$550.00 NN		
				Total Spots		9			

Payment Terms 30 Days

Gross Total \$3,970.00 Agency Commission \$595.50 Net Amount Due \$3,374.50