

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 #	433178-1	Order #	433178
Invoice Date	07/31/22	Alt Order #	10440470
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/31/22	Flight Dates	07/26/22 - 08/01/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11461		
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	07/26/22	08/01/22	M-F 5-6a News	5-6a	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>				
		07/26/22	08/01/22	MTWTF--	1	\$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	07/26/22	5:22 AM	M-F 5-6a News	5-6a	:30	22TWMNGV01TH	\$150.00	NM
2	07/26/22	08/01/22	M-F 5-6a News	5-6a	MTWTF--	:30	2	\$200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/26/22	08/01/22	MTWTF--	2	\$200.00				
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2	M	Th	07/28/22	5:41 AM	M-F 5-6a News	5-6a	:30	22TWMNGV01TH	\$150.00	NM
1	M	F	07/29/22	5:42 AM	M-F 5-6a News	5-6a	:30	22TWMNGV01TH	\$150.00	NM
4	07/26/22	08/01/22	M-F 6-7a News	6-7a	MTWTF--	:30	2	\$375.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/26/22	08/01/22	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>
1	M	Tu	07/26/22	6:51 AM	M-F 6-7a News	6-7a	:30	22TWMNGV01TH	\$325.00	NM
Spot simulcast on KSTP-TV and KSTC-TV										
5	07/26/22	08/01/22	M-F GMA	7-9a	MTWTF--	:30	2	\$375.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/26/22	08/01/22	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>
1	M	W	07/27/22	7:25 AM	M-F GMA	7-9a	:30	22TWMNGV01TH	\$325.00	NM
2	M	Th	07/28/22	7:25 AM	M-F GMA	7-9a	:30	22TWMNGV01TH	\$325.00	NM
6	07/26/22	08/01/22	M-F GMA	7-9a	MTWTF--	:30	1	\$375.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/26/22	08/01/22	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>
1	M	Tu	07/26/22	8:36 AM	M-F GMA	7-9a	:30	22TWMNGV01TH	\$325.00	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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7	07/30/22	07/30/22	Sat GMA	7-9a	-----1-	:30	1	\$275.00	NM																																																					
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9	07/31/22	07/31/22	Sun 8-9a	8-9a	-----1	:30	1	\$450.00	NM																																																					
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11	07/26/22	08/01/22	Minnesota Live	9-10a	MTWTF--	:30	3	\$150.00	NM																																																					
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1	M	Tu	07/26/22	3:56 PM	Twin Cities Live	3-4p	:30	22TWMNGV01TH	\$100.00	NM																																																				
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<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>07/26/22</td> <td>08/01/22</td> <td>MTWTF--</td> <td>1</td> <td>\$150.00</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>1</td> <td>M</td> <td>F</td> <td>07/29/22</td> <td>4:07 PM</td> <td>Twin Cities Live</td> <td>4-430p</td> <td>:30</td> <td>22TWMNGV01TH</td> <td>\$135.00</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>						07/26/22	08/01/22	MTWTF--	1	\$150.00					<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	F	07/29/22	4:07 PM	Twin Cities Live	4-430p	:30	22TWMNGV01TH	\$135.00	NM											
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1	M	F	07/29/22	4:07 PM	Twin Cities Live	4-430p	:30	22TWMNGV01TH	\$135.00	NM																																																				
14	07/26/22	08/01/22	430p News	430-5p	MTWTF--	:30	1	\$250.00	NM																																																					
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1	M	W	07/27/22	4:40 PM	430p News	430-5p	:30	22TWMNGV01TH	\$250.00	NM																																																				
15	07/26/22	08/01/22	M-F 5-530p	5-530p	MTWTF--	:30	2	\$350.00	NM																																																					

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DUPLICATE INVOICE



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

Invoice #	433178-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/31/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11461		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
16	07/26/22	08/01/22	M-Sa ABC Nightly News	M-Sa 530-6p, Su 5-	MTWTF--	:30	2	\$1,500.00	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>07/26/22</td> <td>08/01/22</td> <td>MTWTF--</td> <td>2</td> <td>\$350.00</td> <td colspan="4"></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>Tu</td> <td>07/26/22</td> <td>5:11 PM</td> <td>M-F 5-530p</td> <td>5-530p</td> <td>:30</td> <td>22TWMNGV01TH</td> <td>\$325.00</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>						07/26/22	08/01/22	MTWTF--	2	\$350.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	M	Tu	07/26/22	5:11 PM	M-F 5-530p	5-530p	:30	22TWMNGV01TH	\$325.00	NM
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1	M	Tu	07/26/22	5:11 PM	M-F 5-530p	5-530p	:30	22TWMNGV01TH	\$325.00	NM																																									
17	07/26/22	08/01/22	M-F 6-630p	6-630p	MTWTF--	:30	2	\$375.00	NM																																										
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1	M	F	07/29/22	6:22 PM	M-F 6-630p	6-630p	:30	22TWMNGV01TH	\$375.00	NM																																									
18	07/26/22	08/01/22	M-F 630-7p	630-7p	MTWTF--	:30	2	\$350.00	NM																																										
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2	M	W	07/27/22	6:45 PM	M-F 630-7p	630-7p	:30	22TWMNGV01TH	\$350.00	NM																																									
19	07/31/22	07/31/22	M-Sa ABC Nightly News	M-Sa 530-6p, Su 5-	-----1	:30	1	\$1,500.00	NM																																										
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20	07/31/22	07/31/22	Celeb Family Feud	7-8p	-----1	:30	1	\$1,800.00	NM																																										
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1	M	Su	07/31/22	7:45 PM	Celeb Family Feud	7-8p	:30	22TWMNGV01TH	\$1,400.00	NM																																									
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23	07/31/22	07/31/22	At Issue	Sun 10-1030a	-----S	:30	1	\$275.00	NM																																										
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DUPLICATE INVOICE



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

Invoice #	433178-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/31/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR		
Estimate #	11461		

www.kstp.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
23	07/31/22	07/31/22	At Issue	Sun 10-1030a	-----S	:30	1	\$275.00	NM	
		07/25/22	07/31/22		-----S		1	\$275.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Su	07/31/22	10:29 AM	At Issue	Sun 10-1030a	:30	22TWMNGV01TH	\$275.00	NM
24	07/30/22	07/30/22	American Ninja Warrior	1235-135a	-----S-	:30	1	\$40.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/25/22	07/31/22	-----S-	1	\$40.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	M	Sa	07/30/22	12:59 AM	American Ninja Warrior	1235-135a	:30	22TWMNGV01TH	\$40.00	NM
Total Spots							26			

Payment Terms 30 Days

<u>Gross Total</u>	\$10,325.00
<u>Agency Commission</u>	\$1,548.75
<u>Net Amount Due</u>	\$8,776.25

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>