INVOICE



NEWS 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 #	431181-2	Order #	431181		
Invoice Date	11/27/22	Alt Order #	10397452		
Invoice Month	November 2022	Deal #			
Invoice Period	10/31/22 - 10/31/22	Flight Dates	10/25/22 - 10/31/22		
Advertiser	Tim Walz for Governe	or			
Product	WALZ FOR GOVER	NOR			
Estimate #	11135				
	Account Executive	lan Ambron			
	Sales Office	HRP - Philade	delphia		
	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	Туре	
		•							
3 10/25/22	10/31/22	M-F 6-7a News	6-7a	MTWTF	:30	3	\$750.00	NM	
Weeks:	Start Date 10/25/22	End Date MTWTFSS 10/31/22 MTWTF		<u>Rate</u> \$750.00					
Spots: # Ch	Day Air	Date Air Time Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
3 M	M 10 Spot sim	/31/22 6:13 AM M-F nulcast on KSTP-TV and		6-7a	:30 22TW/NGV15TH		\$750.00 NM		
5 10/25/22	10/31/22	M-F GMA	7-9a	МГШГЕ	:30	3	\$1,300.00	NM	
Weeks:	Start Date 10/25/22	End Date <u>MTWTFSS</u> 10/31/22 MTWTF		<u>Rate</u> \$1,300.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Dese	cription	Start/End Time		h Ad-ID			Rate Type
5 M	M 10	/31/22 7:59 AM M-F	GMA	7-9a	:3	0 22TWMNG	V20TH		\$1,300.00 NM
6 10/25/22	10/31/22	M-F GMA	7-9a	МГWГF	:30	3	\$1,300.00	NM	
Weeks:	Start Date 10/25/22	End Date <u>MTWTFSS</u> 10/31/22 MTWTF		<u>Rate</u> \$1,300.00					
Spots: <u>#</u> Ch				Start/End Time		h Ad-ID			Rate Type
5 M	M 10	/31/22 8:48 AM M-F	GMA	7-9a	:3	0 22TWMNG	V20TH		\$1,300.00 NM
14 10/25/22	10/31/22	Minnesota Live	9-10a	МГШГЕ	:30	5	\$200.00	NM	
Weeks:	Start Date 10/25/22	End Date <u>MTWTFSS</u> 10/31/22 MTWTF		<u>Rate</u> \$200.00					
Spots: <u>#</u> Ch	<u>Day</u> Air	Date <u>Air Time</u> Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 M	M 10 Credited		nesota Live	9-10a	:0	0			\$200.00 NM
17 10/25/22	10/31/22	GMA3	12-1p	МГWГF	:30	3	\$1,800.00	NM	
Weeks:	Start Date 10/25/22	End Date MTWTFSS 10/31/22 MTWTF		<u>Rate</u> \$1,800.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time		h Ad-ID			Rate Type
2 M	M 10	/31/22 12:29 PM GM/	13	12-1p	:3	0 22TWMNG	V15TH		\$1,800.00 NM
18 10/25/22	10/31/22	Kelly Clarkson Show	2-3p	МГWГF	:30	2	\$200.00	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



MTWTFSS

Rate

\$200.00

\$4,800.00

Туре

Rate Type

Rate Type

Rate Type

\$65.00 NM

Rate Type

Rate Type

Rate Type

Rate Type

NM

NM

\$65.00

\$1,300.00

\$100.00 NM

\$325.00 NM

\$150.00 NM

NM

NM



Start Date

Ch

Μ

Spots: #

1

Day Air Date

М

10/31/22

Air Time Description

10:24 PM M-F 10p News

End Date

www.kstp.com

l ine

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

Description

1	101101 0	Lesse to a Manufi	New years and a second
Invoice #	431181-2	Invoice Month	November 2022
Invoice Date	11/27/22	Invoice Period	10/31/22 - 10/31/22
Advertiser	Tim Walz for Governor		
Product	WALZ FOR GOVERNOR	२	
Estimate #	11135		

Rate

Type

Spots/ Week

Length

Start Date MTWTFSS Spots/Week Weeks: End Date Rate 10/25/22 10/31/22 MTWTF--2 \$200.00 # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Spots: Μ 10/31/22 2:52 PM Kelly Clarkson Show :30 22TWMNGV20TH 2 Μ 2-3p 27 10/31/22 10/31/22 :30 Mon Spcl 1 Various \$4,800.00 NM 1----1 Start Date End Date MTWTFSS Spots/Week Rate Weeks: 10/31/22 11/06/22 \$4.800.00 1----1 Ch Air Time Description Start/End Time Length Ad-ID # Day Air Date Spots: 7-9p :30 22TWMNGV20TH Μ 10/31/22 8:23 PM Bachelor in Paradise Μ 1 39 10/25/22 10/31/22 MTWTF--Nightline 1137p-1207a :30 5 \$150.00 NM End Date MTWTFSS Spots/Week Rate Weeks: Start Date 10/25/22 10/31/22 MTWTF--5 \$15<u>0.00</u> Air Time Description Spots: # Ch Dav Air Date Start/End Time Lenath Ad-ID 11:52 PM Nightline :30 22TWMNGV15TH 2 Μ Μ 10/31/22 1137p-1207a 1207-1237a 40 10/25/22 10/31/22 Pawn Stars MTWTF--:30 5 \$65.00 NM Start Date MTWTFSS End Date Weeks: Spots/Week Rate 10/25/22 10/31/22 MTWTF--\$65.00 5 Day Air Date Spots: # Ch Air Time Description Start/End Time Length Ad-ID 10/31/22 Μ М Pawn Stars 1207-1237a :00 1 Credited 10/31/22 9-10a MTWTF--44 10/25/22 :30 \$325.00 NM Minnesota Live 4 MTWTFSS Start Date End Date Spots/Week Weeks: Rate 10/25/22 10/31/22 MTWTF--\$325.00 4 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 9:10 AM Minnesota Live 3 Μ Μ 10/31/22 :30 22TWMNGV20TH 9-10a 47 10/25/22 1207-1237a MTWTF--10/31/22 **ICrime** :30 3 \$100.00 NM MTWTFSS End Date Weeks: Start Date Spots/Week Rate 10/25/22 MTWTF--\$100.00 10/31/22 3 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID 2 Μ Μ 10/31/22 12:36 AM ICrime 1207-1237a :30 22TWMNGV20TH M-WTF--50 10/26/22 10/31/22 **ICrime** 1207-1237a :30 \$65.00 NM 1 MTWTFSS Start Date End Date Spots/Week Weeks: Rate M-WTF--10/26/22 11/01/22 \$65.00 Ch Air Time Description Start/End Time Spots: # Day Air Date Length Ad-ID :30 22TWMNGV20TH Μ 10/31/22 12:15 AM ICrime 1207-1237a 1 М 10/31/22 M-WTF--:30 51 10/26/22 M-F 10p News 10-1035p \$1,300.00 NM MTWTFSS Weeks: Start Date End Date Spots/Week Rate M-WTF--10/26/22 11/01/22 \$1,300.00

Start/End Time

Total Spots

Start/End Time

10-1035p

Length Ad-ID

11

:30 22TWMNGV20TH

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 #

Advertiser

Estimate #

Product

Invoice Date

431181-2

11/27/22

11135

Tim Walz for Governor

WALZ FOR GOVERNOR

November 2022

10/31/22 - 10/31/22

powered by WideOrbit

Minneapolis, MN 55486-1011

Send Payment To:

PO BOX 86

Payment Terms 30 Days

	0 - - - - -
\$12,090.00	Gross Total
\$1,813.50	Agency Commission
\$10,276.50	Net Amount Due

Invoice Month

Invoice Period



www.kstp.com