

INVOICE



Remit Address:
WCCO-TV
21253 Network Place
Chicago, IL 60673-1253
Main: (612) 339-4444
Billing: (612) 330-2418

Billing Address:

GMMB Inc.
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007-5108
US

Advertiser	Tim Walz for Governor 110 E Liberty St Mankato, MN 56001 US	Invoice #	200033473
Product	D/GOVERNOR MN	Invoice Date	10/30/22
Estimate Number	11134	Invoice Month	October 2022
Property	WCCO-TV	Invoice Period	09/26/22 - 10/24/22
Account Executive	Zakary Pflieger	Order #	491034
Sales Office	CTS-POL	Alt Order #	WOC13628819
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/18/22 - 10/24/22
Billing Type	Cash	Agency Code	TV12856
Special Handling		Advertiser Code	417
		Product 1/2	443
		Agency Ref	100758
		Advertiser Ref	508674

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCCO	M-F Local News 5a-6a	458a-6a		10/18/22 to 10/24/22	4x	MTWTF--				
	WCCO			Tu	10/18/22	:30	5:28 AM	22TWMNGV07TH	\$500.00		3
	WCCO			Th	10/20/22	:30	5:12 AM	22TWMNGV07TH	\$500.00		2
	WCCO			F	10/21/22	:30	4:58 AM	22TWMNGV15TH	\$500.00		4
	WCCO			M	10/24/22	:30	5:27 AM	22TWMNGV15TH	\$500.00		1
2	WCCO	M-F Local News 6a-7a	558a-7a		10/18/22 to 10/24/22	5x	MTWTF--				
	WCCO			Tu	10/18/22	:30	6:40 AM	22TWMNGV06TH	\$900.00		2
	WCCO			W	10/19/22	:30	6:22 AM	22TWMNGV15TH	\$900.00		3
	WCCO			Th	10/20/22	:30	5:58 AM	22TWMNGV15TH	\$900.00		4
	WCCO			F	10/21/22	:30	6:20 AM	22TWMNGV15TH	\$900.00		5
	WCCO			M	10/24/22	:30	6:42 AM	22TWMNGV15TH	\$900.00		1
3	WCCO	CBS Mornings	658a-9a		10/18/22 to 10/24/22	8x	MTWTF--				
	WCCO			Tu	10/18/22	:30	7:59 AM	22TWMNGV07TH	\$1,150.00		1
	WCCO			W	10/19/22	:30	8:28 AM	22TWMNGV07TH	\$1,150.00		10
	WCCO			W	10/19/22	:30	8:53 AM	22TWMNGV15TH	\$1,150.00		2
	WCCO			Th	10/20/22	:30	8:22 AM	22TWMNGV15TH	\$1,150.00		8
	WCCO			Th	10/20/22	:30	8:59 AM	22TWMNGV15TH	\$1,150.00		3
	WCCO			F	10/21/22	:30	8:23 AM	22TWMNGV15TH	\$1,150.00		9
	WCCO			M	10/24/22	:30	8:15 AM	22TWMNGV07TH	\$1,150.00		7
	WCCO			M	10/24/22	:30	8:52 AM	22TWMNGV15TH	\$1,150.00		5
4	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		10/18/22 to 10/24/22	5x	MTWTF--				
	WCCO			Tu	10/18/22	:30	9:44 AM	22TWMNGV06TH	\$850.00		1
	WCCO			W	10/19/22	:30	9:10 AM	22TWMNGV15TH	\$850.00		3
	WCCO			Th	10/20/22	:30	9:53 AM	22TWMNGV15TH	\$850.00		5
	WCCO			F	10/21/22	:30	9:24 AM	22TWMNGV07TH	\$850.00		4

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Account Executive	Zakary Pflieger	Order #	491034
Sales Office	CTS-POL	Alt Order #	WOC13628819
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/18/22 - 10/24/22
Billing Type	Cash	Agency Code	TV12856
Special Handling		Advertiser Code	417
		Product 1/2	443
		Agency Ref	100758
		Advertiser Ref	508674

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a	M	10/24/22	:30	9:43 AM	22TWMNGV15TH	\$850.00		2
5	WCCO	CBS This Morning Saturday	6a-8a		10/17/22 to 10/23/22	1x	-----S-				
	WCCO			Sa	10/22/22	:30	7:28 AM	22TWMNGV15TH	\$500.00		1
7	WCCO	Su Local News 6a-7a	558a-7a		10/17/22 to 10/23/22	1x	-----S				
	WCCO			Su	10/23/22	:30	6:27 AM	22TWMNGV07TH	\$350.00		1
8	WCCO	CBS Sunday Morning	758a-930a		10/17/22 to 10/23/22	1x	-----S				
	WCCO			Su	10/23/22	:30	8:04 AM	22TWMNGV15TH	\$3,000.00		1
9	WCCO	Su 1030-11a News	1028a-11a		10/17/22 to 10/23/22	1x	-----S				
	WCCO			Su	10/23/22	:30	10:46 AM	22TWMNGV15TH	\$1,000.00		1
10	WCCO	Local Midday News	1158a-1230p		10/18/22 to 10/24/22	4x	MTWTF--				
	WCCO			Tu	10/18/22	:30	12:22 PM	22TWMNGV07TH	\$2,000.00		1
	WCCO			Th	10/20/22	:30	12:12 PM	22TWMNGV07TH	\$2,000.00		4
	WCCO			F	10/21/22	:30	12:12 PM	22TWMNGV15TH	\$2,000.00		3
	WCCO			M	10/24/22	:30	12:29 PM	22TWMNGV15TH	\$2,000.00		2
11	WCCO	M-F 3p-4p	258p-4p		10/18/22 to 10/24/22	1x	MTWTF--				
	WCCO			Tu	10/18/22	:30	3:50 PM	22TWMNGV06TH	\$900.00		1
12	WCCO	M-F Local News 4p-5p	357p-5p		10/18/22 to 10/24/22	4x	MTWTF--				
	WCCO			W	10/19/22	:30	4:09 PM	22TWMNGV15TH	\$1,400.00		3
	WCCO			Th	10/20/22	:30	4:28 PM	22TWMNGV15TH	\$1,400.00		4
	WCCO			F	10/21/22	:30	4:55 PM	22TWMNGV15TH	\$1,400.00		5

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Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/18/22 - 10/24/22
Billing Type	Cash	Agency Code	TV12856
Special Handling		Advertiser Code	417
		Product 1/2	443
		Agency Ref	100758
		Advertiser Ref	508674

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WCCO	M-F Local News 4p-5p	357p-5p								
	WCCO			M	10/24/22	:30	4:21 PM	22TWMNGV15TH	\$1,400.00		2
13	WCCO	M-F Local News 5p-530p	458p-530p								
					10/18/22 to 10/24/22	3x	MTWTF--				
	WCCO			Tu	10/18/22	:30	5:12 PM	22TWMNGV07TH	\$2,500.00		1
	WCCO			Th	10/20/22	:30	5:26 PM	22TWMNGV15TH	\$2,500.00		4
	WCCO			F	10/21/22	:30	5:22 PM	22TWMNGV15TH	\$2,500.00		2
14	WCCO	M-F Local News 6p-630p	558p-630p								
					10/18/22 to 10/24/22	2x	MTWTF--				
	WCCO			F	10/21/22	:30	6:09 PM	22TWMNGV15TH	\$3,000.00		2
	WCCO			M	10/24/22	:30	6:20 PM	22TWMNGV07TH	\$3,000.00		3
15	WCCO	Sa Local News 6p	6p-630p								
					10/17/22 to 10/23/22	1x	-----S-				
	WCCO			Sa	10/22/22	:30	6:47 PM	22TWMNGV15TH	\$1,750.00		1
16	WCCO	Su Local News 530p	528p-6p								
					10/17/22 to 10/23/22	1x	-----S				
	WCCO			Su	10/23/22	:30	5:50 PM	22TWMNGV07TH	\$1,750.00		1
17	WCCO	Prime Access M-F 1b	627p-7p								
					10/18/22 to 10/24/22	2x	MTWTF--				
	WCCO			W	10/19/22	:30	6:36 PM	22TWMNGV07TH	\$5,000.00		2
	WCCO			M	10/24/22	:30	6:36 PM	22TWMNGV15TH	\$5,000.00		3
18	WCCO	Monday Prime Hr 1	658p-8p								
					10/18/22 to 10/24/22	1x	M-----				
	WCCO			M	10/24/22	:30	7:46 PM	22TWMNGV15TH	\$3,500.00		1
20	WCCO	Tuesday Prime Hr 1	658p-8p								
					10/17/22 to 10/23/22	1x	-T-----				
	WCCO			Tu	10/18/22	:30	7:51 PM	22TWMNGV07TH	\$3,500.00		1
22	WCCO	Wednesday Prime Hr 1	658p-8p								

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Account Executive	Zakary Pflieger	Order #	491034
Sales Office	CTS-POL	Alt Order #	WOC13628819
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/18/22 - 10/24/22
Billing Type	Cash	Agency Code	TV12856
Special Handling		Advertiser Code	417
		Product 1/2	443
		Agency Ref	100758
		Advertiser Ref	508674

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WCCO	Wednesday Prime Hr 1	658p-8p		10/17/22 to 10/23/22	1x	--W----				
	WCCO			W	10/19/22	:30	6:58 PM	22TWMNGV15TH	\$4,500.00		1
24	WCCO	Thursday Prime Hr 3	858p-10p		10/17/22 to 10/23/22	1x	---T---				
	WCCO			Th	10/20/22	:30	9:48 PM	22TWMNGV15TH	\$3,500.00		1
25	WCCO	Friday Prime Hr 3	858p-10p		10/17/22 to 10/23/22	1x	----F--				
	WCCO			F	10/21/22	:30	9:29 PM	22TWMNGV07TH	\$4,500.00		1
26	WCCO	NCAA Football Game 1	1058a-630p		10/17/22 to 10/23/22	1x	-----S-				
	WCCO			Sa	10/22/22	:30	6:18 PM	22TWMNGV07TH	\$600.00		1
27	WCCO	NFL Today	11a-12p		10/17/22 to 10/23/22	1x	-----S				
	WCCO			Su	10/23/22	:30	10:58 AM	22TWMNGV15TH	\$1,000.00		1
29	WCCO	Late News Sa 10p-1035p	958p-1035p		10/17/22 to 10/23/22	1x	-----S-				
	WCCO			Sa	10/22/22	:30	10:09 PM	22TWMNGV15TH	\$2,400.00		1
30	WCCO	Sa Late News 1035p-1105p	1035p-1105p		10/17/22 to 10/23/22	1x	-----S-				
	WCCO			Sa	10/22/22	:30	10:58 PM	22TWMNGV15TH	\$1,200.00		1
31	WCCO	M-F/Sun Late News 10p	10p-1035p		10/18/22 to 10/24/22	5x	MTWTF-S				
	WCCO			Tu	10/18/22	:30	10:32 PM	22TWMNGV06TH	\$2,500.00		2
	WCCO			W	10/19/22	:30	10:22 PM	22TWMNGV15TH	\$2,500.00		1
	WCCO			Th	10/20/22	:30	10:27 PM	22TWMNGV15TH	\$2,500.00		5
	WCCO			Su	10/23/22	:30	10:11 PM	22TWMNGV15TH	\$2,500.00		4
	WCCO			M	10/24/22	:30	10:32 PM	22TWMNGV15TH	\$2,500.00		3

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Sales Region	National	Deal #	
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Billing Type	Cash	Agency Code	TV12856
Special Handling		Advertiser Code	417
		Product 1/2	443
		Agency Ref	100758
		Advertiser Ref	508674

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	WCCO	Su Late News 1035p-1105p	1035p-1105p		10/17/22 to 10/23/22	1x	-----S				
	WCCO			Su	10/23/22	:30	11:01 PM	22TWMNGV15TH	\$1,200.00		1
33	WCCO	The Late Show	1037p-1137p		10/18/22 to 10/24/22	5x	MTWTF--				
	WCCO			Tu	10/18/22	:30	11:25 PM	22TWMNGV07TH	\$1,750.00		4
	WCCO			W	10/19/22	:30	11:30 PM	22TWMNGV15TH	\$1,750.00		2
	WCCO			Th	10/20/22	:30	11:03 PM	22TWMNGV07TH	\$1,750.00		3
	WCCO			F	10/21/22	:30	10:53 PM	22TWMNGV15TH	\$1,750.00		5
	WCCO			M	10/24/22	:30	11:04 PM	22TWMNGV15TH	\$1,750.00		1
34	WCCO	The Late Late Show	1137p-1237a		10/18/22 to 10/24/22	5x	MTWTF--				
	WCCO			Tu	10/18/22	:30	12:37 AM	22TWMNGV06TH	\$800.00		2
	WCCO			W	10/19/22	:30	12:04 AM	22TWMNGV15TH	\$800.00		5
	WCCO			Th	10/20/22	:30	12:19 AM	22TWMNGV15TH	\$800.00		3
	WCCO			F	10/21/22	:30	12:06 AM	22TWMNGV15TH	\$800.00		1
	WCCO			M	10/24/22	:30	12:37 AM	22TWMNGV07TH	\$800.00		4
35	WCCO	Sa 1205a - 105a	1205a-105a		10/17/22 to 10/23/22	1x	-----S-				
	WCCO			Sa	10/22/22	:30	1:01 AM	22TWMNGV15TH	\$125.00		1
36	WCCO	NFL CBS Game 1	4a-4a		10/17/22 to 10/23/22	1x	-----S				
	WCCO			Su	10/23/22	:30	11:58 AM	22TWMNGV15TH	\$3,000.00		1
37	WCCO	The Late Show	1037p-1137p		10/19/22 to 10/24/22	x	M-WTF--				
	WCCO			F	10/21/22	:30	11:35 PM	22TWMNGV15TH	\$1,750.00		1

Aired Spots **72**

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Product	D/GOVERNOR MN
Estimate Number	11134

Property	WCCO-TV
Account Executive	Zakary Pflieger
Sales Office	CTS-POL
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	200033473
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/24/22

Order #	491034
Alt Order #	WOC13628819
Deal #	
Order Flight	10/18/22 - 10/24/22

Agency Code	TV12856
Advertiser Code	417
Product 1/2	443

Agency Ref	100758
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<u>Gross Total</u>	\$122,325.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$18,348.75	
<u>Net Amount Due</u>	\$103,976.25	

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