

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
Product	D/GOVERNOR MN
Estimate Number	11135

Invoice #	200033709
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/30/22

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

Order #	491035
Alt Order #	WOC13628821
Deal #	
Order Flight	10/25/22 - 10/31/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
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 430a-5a	428a-5a		10/25/22 to 10/31/22	4x	MTWTF--				
	WCCO			Tu	10/25/22	:30	4:47 AM	22TWMNGV15TH	\$175.00		3
	WCCO			W	10/26/22	:30	4:53 AM	22TWMNGV15TH	\$175.00		1
	WCCO			Th	10/27/22	:30	4:46 AM	22TWMNGV15TH	\$175.00		4
	WCCO			F	10/28/22	:30	4:37 AM	22TWMNGV20TH	\$175.00		5
2	WCCO	M-F Local News 5a-6a	458a-6a		10/25/22 to 10/31/22	5x	MTWTF--				
	WCCO			Tu	10/25/22	:30	5:21 AM	22TWMNGV07TH	\$500.00		3
	WCCO			W	10/26/22	:30	5:27 AM	22TWMNGV15TH	\$500.00		5
	WCCO			Th	10/27/22	:30	5:50 AM	22TWMNGV15TH	\$500.00		2
	WCCO			F	10/28/22	:30	5:11 AM	22TWMNGV15TH	\$500.00		1
3	WCCO	M-F Local News 6a-7a	558a-7a		10/25/22 to 10/31/22	5x	MTWTF--				
	WCCO			Tu	10/25/22	:30	6:29 AM	22TWMNGV15TH	\$900.00		5
	WCCO			W	10/26/22	:30	5:59 AM	22TWMNGV15TH	\$900.00		4
	WCCO			Th	10/27/22	:30	6:09 AM	22TWMNGV15TH	\$900.00		1
	WCCO			F	10/28/22	:30	6:21 AM	22TWMNGV20TH	\$900.00		2
4	WCCO	CBS Mornings	658a-9a		10/25/22 to 10/31/22	10x	MTWTF--				
	WCCO			Tu	10/25/22	:30	8:42 AM	22TWMNGV15TH	\$1,150.00		1
	WCCO			Tu	10/25/22	:30	8:58 AM	22TWMNGV15TH	\$1,150.00		7
	WCCO			W	10/26/22	:30	7:24 AM	22TWMNGV15TH	\$1,150.00		2
	WCCO			W	10/26/22	:30	8:13 AM	22TWMNGV07TH	\$1,150.00		6
	WCCO			Th	10/27/22	:30	7:58 AM	22TWMNGV15TH	\$1,150.00		8
	WCCO			Th	10/27/22	:30	8:24 AM	22TWMNGV15TH	\$1,150.00		3
	WCCO			F	10/28/22	:30	7:28 AM	22TWMNGV20TH	\$1,150.00		4
	WCCO			F	10/28/22	:30	8:47 AM	22TWMNGV15TH	\$1,150.00		10
5	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		10/25/22		MTWTF--				

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Advertiser	Tim Walz for Governor 110 E Liberty St Mankato, MN 56001 US	Invoice #	200033709
Product	D/GOVERNOR MN	Invoice Date	10/30/22
Estimate Number	11135	Invoice Month	October 2022
Property	WCCO-TV	Invoice Period	09/26/22 - 10/30/22
Account Executive	Zakary Pflieger	Order #	491035
Sales Office	CTS-POL	Alt Order #	WOC13628821
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/25/22 - 10/31/22
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 #
5	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a								
					to 10/31/22	5x					
	WCCO			Tu	10/25/22	:30	9:23 AM	22TWMNGV07TH	\$850.00		1
	WCCO			W	10/26/22	:30	9:44 AM	22TWMNGV15TH	\$850.00		4
	WCCO			Th	10/27/22	:30	9:30 AM	22TWMNGV15TH	\$850.00		2
	WCCO			F	10/28/22	:30	9:29 AM	22TWMNGV20TH	\$850.00		5
7	WCCO	Sa Local 8a News	758a-9a								
					10/24/22 to 10/30/22	1x	-----S-				
	WCCO			Sa	10/29/22	:30	8:20 AM	22TWMNGV15TH	\$750.00		1
8	WCCO	Su Local News 6a-7a	558a-7a								
					10/24/22 to 10/30/22	1x	-----S				
	WCCO			Su	10/30/22	:30	6:41 AM	22TWMNGV15TH	\$350.00		1
9	WCCO	CBS Sunday Morning	758a-930a								
					10/24/22 to 10/30/22	1x	-----S				
	WCCO			Su	10/30/22	:30	8:05 AM	22TWMNGV20TH	\$3,000.00		1
11	WCCO	Local Midday News	1158a-1230p								
					10/25/22 to 10/31/22	5x	MTWTF--				
	WCCO			Tu	10/25/22	:30	12:23 PM	22TWMNGV15TH	\$2,000.00		4
	WCCO			W	10/26/22	:30	12:23 PM	22TWMNGV15TH	\$2,000.00		2
	WCCO			Th	10/27/22	:30	12:28 PM	22TWMNGV15TH	\$2,000.00		5
	WCCO			F	10/28/22	:30	12:10 PM	22TWMNGV20TH	\$2,000.00		1
12	WCCO	M-F 3p-4p	258p-4p								
					10/25/22 to 10/31/22	2x	MTWTF--				
	WCCO			W	10/26/22	:30	3:42 PM	22TWMNGV15TH	\$900.00		1
	WCCO			Th	10/27/22	:30	3:35 PM	22TWMNGV15TH	\$900.00		2
13	WCCO	M-F Local News 4p-5p	357p-5p								
					10/25/22 to 10/31/22	5x	MTWTF--				
	WCCO			Tu	10/25/22	:30	4:27 PM	22TWMNGV15TH	\$1,400.00		1

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Alt Order #	WOC13628821
Deal #	
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Special Handling	

Agency Code	TV12856
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 #
13	WCCO	M-F Local News 4p-5p	357p-5p								
	WCCO			W	10/26/22	:30	4:08 PM	22TWMNGV15TH	\$1,400.00		3
	WCCO			Th	10/27/22	:30	4:40 PM	22TWMNGV15TH	\$1,400.00		4
	WCCO			F	10/28/22	:30	4:27 PM	22TWMNGV15TH	\$1,400.00		5
14	WCCO	M-F Local News 5p-530p	458p-530p								
					10/25/22 to 10/31/22	5x	MTWTF--				
	WCCO			Tu	10/25/22	:30	5:22 PM	22TWMNGV15TH	\$2,500.00		5
	WCCO			W	10/26/22	:30	5:10 PM	22TWMNGV07TH	\$2,500.00		1
	WCCO			Th	10/27/22	:30	5:09 PM	22TWMNGV15TH	\$2,500.00		3
	WCCO			F	10/28/22	:30	5:27 PM	22TWMNGV20TH	\$2,500.00		4
16	WCCO	Sa Local News 6p	6p-630p								
					10/24/22 to 10/30/22	1x	-----S-				
	WCCO			Sa	10/29/22	:30	6:40 PM	22TWMNGV20TH	\$1,750.00		1
17	WCCO	Su Local News 530p	528p-6p								
					10/24/22 to 10/30/22	1x	-----S				
	WCCO	WCCO News at 4	358-5p	Th	10/27/22	:30	3:58 PM	22TWMNGV15TH	\$875.00	MG for 17.1 10/30	3
	WCCO	WCCO News at 4	358-5p	F	10/28/22	:30	4:10 PM	22TWMNGV20TH	\$875.00	MG for 17.1 10/30	2
	WCCO			Su	10/30/22	:00			\$1,750.00	See MG 17.2,17.3	1
19	WCCO	Prime Access Sa	628p-7p								
					10/24/22 to 10/30/22	1x	-----S-				
	WCCO			Sa	10/29/22	:00			\$1,750.00	Unresolved	1
23	WCCO	Wednesday Prime Hr 1	658p-8p								
					10/24/22 to 10/30/22	1x	--W----				
	WCCO			W	10/26/22	:30	7:46 PM	22TWMNGV15TH	\$4,500.00		1
26	WCCO	NCAA Football Game 1	1058a-630p								
					10/24/22 to 10/30/22	1x	-----S-				
	WCCO			Sa	10/29/22	:30	3:19 PM	22TWMNGV20TH	\$700.00		1
28	WCCO	Saturday Prime Hr 3	858p-10p								

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Property	WCCO-TV	Invoice Period	09/26/22 - 10/30/22
Account Executive	Zakary Pflieger	Order #	491035
Sales Office	CTS-POL	Alt Order #	WOC13628821
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/25/22 - 10/31/22
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 #
28	WCCO	Saturday Prime Hr 3	858p-10p		10/24/22 to 10/30/22	1x	-----S-				
	WCCO			Sa	10/29/22	:30	9:29 PM	22TWMNGV15TH	\$1,600.00		1
29	WCCO	NFL Today	11a-12p		10/24/22 to 10/30/22	1x	-----S				
	WCCO			Su	10/30/22	:30	11:59 AM	22TWMNGV20TH	\$1,250.00		1
30	WCCO	DH Sunday Prime Hr 2	728p-830p		10/24/22 to 10/30/22	1x	-----S				
	WCCO			Su	10/30/22	:00			\$4,000.00	See MG 30.2	1
	WCCO	Sunday Prime Hr 2	658p-8p	Su	10/30/22	:00			\$4,000.00	See MG 30.3	2
	WCCO	Sunday Prime Hr 2	658p-8p	Su	10/30/22	:30	7:50 PM	22TWMNGV15TH	\$5,000.00	MG for 30.2 10/30	3
31	WCCO	Sunday Prime Hr 4	858p-10p		10/24/22 to 10/30/22	1x	-----S				
	WCCO			Su	10/30/22	:30	9:51 PM	22TWMNGV20TH	\$3,000.00		1
32	WCCO	Late News Sa 10p-1035p	958p-1035p		10/24/22 to 10/30/22	1x	-----S-				
	WCCO			Sa	10/29/22	:30	10:22 PM	22TWMNGV20TH	\$2,400.00		1
33	WCCO	Sa Late News 1035p-1105p	1035p-1105p		10/24/22 to 10/30/22	1x	-----S-				
	WCCO			Sa	10/29/22	:30	10:41 PM	22TWMNGV20TH	\$1,200.00		1
34	WCCO	M-F/Sun Late News 10p	10p-1035p		10/25/22 to 10/31/22	5x	MTWTF-S				
	WCCO			Tu	10/25/22	:30	10:23 PM	22TWMNGV15TH	\$2,500.00		3
	WCCO			Th	10/27/22	:30	10:30 PM	22TWMNGV15TH	\$2,500.00		1
	WCCO			F	10/28/22	:30	10:28 PM	22TWMNGV20TH	\$2,500.00		2
	WCCO			Su	10/30/22	:30	10:23 PM	22TWMNGV20TH	\$2,500.00		4
35	WCCO	Su Late News 1035p-1105p	1035p-1105p		10/24/22 to 10/30/22	1x	-----S				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	WCCO	Su Late News 1035p-1105p	1035p-1105p	Su	10/30/22	:30	10:46 PM	22TWMNGV20TH	\$1,200.00		1
37	WCCO	The Late Late Show	1137p-1237a		10/25/22 to 10/31/22	4x	MTWTF--				
	WCCO			Tu	10/25/22	:30	12:19 AM	22TWMNGV07TH	\$800.00		1
	WCCO			W	10/26/22	:30	12:34 AM	22TWMNGV15TH	\$800.00		2
	WCCO			F	10/28/22	:30	12:25 AM	22TWMNGV20TH	\$800.00		4
38	WCCO	Sa 1205a - 105a	1205a-105a		10/24/22 to 10/30/22	1x	-----S-				
	WCCO			Sa	10/29/22	:30	1:04 AM	22TWMNGV20TH	\$125.00		1
39	WCCO	NFL CBS Game 3p/330p	3p-730p		10/24/22 to 10/30/22	1x	-----S				
	WCCO			Su	10/30/22	:30	4:39 PM	22TWMNGV20TH	\$3,500.00		1

Aired Spots **62**

<u>Gross Total</u>	\$88,775.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$13,316.25	
<u>Net Amount Due</u>	\$75,458.75	

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