

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 #	200033397
Product	D/GOVERNOR MN	Invoice Date	10/16/22
Estimate Number	11132	Invoice Month	October 2022
Property	WCCO-TV	Invoice Period	09/26/22 - 10/10/22
Account Executive	Zakary Pflieger	Order #	491032
Sales Office	CTS-POL	Alt Order #	WOC13628812
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/04/22 - 10/10/22
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		10/04/22 to 10/10/22	5x	MTWTF--				
	WCCO			Tu	10/04/22	:30	4:59 AM	22TWMNGV06TH	\$350.00		1
	WCCO			W	10/05/22	:30	5:57 AM	22TWMNGV07TH	\$350.00		3
	WCCO			Th	10/06/22	:30	5:12 AM	22TWMNGV06TH	\$350.00		5
	WCCO			F	10/07/22	:30	5:40 AM	22TWMNGV06TH	\$350.00		4
	WCCO			M	10/10/22	:30	4:58 AM	22TWMNGV06TH	\$350.00		2
2	WCCO	M-F Local News 6a-7a	558a-7a		10/04/22 to 10/10/22	4x	MTWTF--				
	WCCO			Tu	10/04/22	:30	6:42 AM	22TWMNGV07TH	\$750.00		2
	WCCO			W	10/05/22	:30	6:19 AM	22TWMNGV06TH	\$750.00		3
	WCCO			F	10/07/22	:30	6:55 AM	22TWMNGV06TH	\$750.00		4
	WCCO			M	10/10/22	:30	5:58 AM	22TWMNGV06TH	\$750.00		1
3	WCCO	CBS Mornings	658a-9a		10/04/22 to 10/10/22	5x	MTWTF--				
	WCCO			Tu	10/04/22	:30	8:42 AM	22TWMNGV06TH	\$950.00		2
	WCCO			W	10/05/22	:30	8:53 AM	22TWMNGV06TH	\$950.00		1
	WCCO			Th	10/06/22	:30	8:13 AM	22TWMNGV06TH	\$950.00		5
	WCCO			F	10/07/22	:30	8:29 AM	22TWMNGV07TH	\$950.00		4
	WCCO			M	10/10/22	:30	7:28 AM	22TWMNGV07TH	\$950.00		3
4	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		10/04/22 to 10/10/22	3x	MTWTF--				
	WCCO			Tu	10/04/22	:30	9:44 AM	22TWMNGV06TH	\$700.00		2
	WCCO			Th	10/06/22	:30	9:10 AM	22TWMNGV07TH	\$700.00		1
	WCCO			M	10/10/22	:30	9:42 AM	22TWMNGV06TH	\$700.00		3
5	WCCO	CBS This Morning Saturday	6a-8a		10/03/22 to 10/09/22	1x	-----S-				
	WCCO			Sa	10/08/22	:30	6:28 AM	22TWMNGV06TH	\$400.00		1
6	WCCO	Su Local News 6a-7a	558a-7a								

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Sales Office	CTS-POL	Alt Order #	WOC13628812
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/04/22 - 10/10/22
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 #
6	WCCO	Su Local News 6a-7a	558a-7a		10/03/22 to 10/09/22	1x	-----S				
	WCCO			Su	10/09/22	:30	6:40 AM	22TWMNGV06TH	\$250.00		1
7	WCCO	CBS Sunday Morning	758a-930a		10/03/22 to 10/09/22	1x	-----S				
	WCCO			Su	10/09/22	:30	8:05 AM	22TWMNGV06TH	\$2,250.00		1
8	WCCO	Su 1030-11a News	1028a-11a		10/03/22 to 10/09/22	1x	-----S				
	WCCO			Su	10/09/22	:30	10:56 AM	22TWMNGV07TH	\$800.00		1
9	WCCO	Local Midday News	1158a-1230p		10/04/22 to 10/10/22	2x	MTWTF--				
	WCCO			Tu	10/04/22	:30	12:00 PM	22TWMNGV07TH	\$1,500.00		2
	WCCO			M	10/10/22	:30	12:22 PM	22TWMNGV06TH	\$1,500.00		1
10	WCCO	M-F Local News 4p-5p	357p-5p		10/04/22 to 10/10/22	3x	MTWTF--				
	WCCO			Tu	10/04/22	:30	3:59 PM	22TWMNGV06TH	\$1,100.00		3
	WCCO			Th	10/06/22	:30	4:09 PM	22TWMNGV06TH	\$1,100.00		1
	WCCO			M	10/10/22	:30	4:21 PM	22TWMNGV07TH	\$1,100.00		2
11	WCCO	M-F Local News 5p-530p	458p-530p		10/04/22 to 10/10/22	5x	MTWTF--				
	WCCO			Tu	10/04/22	:30	5:10 PM	22TWMNGV07TH	\$2,000.00		2
	WCCO			W	10/05/22	:30	5:24 PM	22TWMNGV07TH	\$2,000.00		3
	WCCO			Th	10/06/22	:30	5:23 PM	22TWMNGV07TH	\$2,000.00		4
	WCCO			F	10/07/22	:30	5:21 PM	22TWMNGV06TH	\$2,000.00		5
	WCCO			M	10/10/22	:30	5:22 PM	22TWMNGV06TH	\$2,000.00		1
12	WCCO	M-F Local News 6p-630p	558p-630p		10/04/22 to 10/10/22	5x	MTWTF--				
	WCCO			Tu	10/04/22	:30	6:22 PM	22TWMNGV06TH	\$2,500.00		2

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Product	D/GOVERNOR MN	Invoice Date	10/16/22
Estimate Number	11132	Invoice Month	October 2022
Property	WCCO-TV	Invoice Period	09/26/22 - 10/10/22
Account Executive	Zakary Pflieger	Order #	491032
Sales Office	CTS-POL	Alt Order #	WOC13628812
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/04/22 - 10/10/22
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 6p-630p	558p-630p								
	WCCO			W	10/05/22	:30	6:27 PM	22TWMNGV06TH	\$2,500.00		4
	WCCO			Th	10/06/22	:30	6:21 PM	22TWMNGV06TH	\$2,500.00		5
	WCCO			F	10/07/22	:30	6:12 PM	22TWMNGV06TH	\$2,500.00		3
	WCCO			M	10/10/22	:30	6:11 PM	22TWMNGV06TH	\$2,500.00		1
13	WCCO	Sa Local News 6p	6p-630p								
					10/03/22 to 10/09/22	1x	-----S-				
	WCCO			Sa	10/08/22	:00			\$1,300.00	Credited	1
14	WCCO	Su Local News 530p	528p-6p								
					10/03/22 to 10/09/22	1x	-----S				
	WCCO	WCCO News at 4	358-5p	Tu	10/04/22	:30	4:41 PM	22TWMNGV06TH	\$650.00	MG for 14.1 10/09	3
	WCCO	WCCO News at 4	358-5p	Th	10/06/22	:30	4:54 PM	22TWMNGV06TH	\$650.00	MG for 14.1 10/09	2
	WCCO			Su	10/09/22	:00			\$1,300.00	See MG 14.2, 14.3	1
15	WCCO	Prime Access M-F 1b	627p-7p								
					10/04/22 to 10/10/22	5x	MTWTF--				
	WCCO			Tu	10/04/22	:30	6:36 PM	22TWMNGV06TH	\$3,750.00		2
	WCCO			W	10/05/22	:30	6:48 PM	22TWMNGV06TH	\$3,750.00		3
	WCCO			Th	10/06/22	:30	6:36 PM	22TWMNGV06TH	\$3,750.00		5
	WCCO			F	10/07/22	:30	6:37 PM	22TWMNGV07TH	\$3,750.00		4
	WCCO			M	10/10/22	:30	6:28 PM	22TWMNGV07TH	\$3,750.00		1
16	WCCO	Prime Access Sa	628p-7p								
					10/03/22 to 10/09/22	1x	-----S-				
	WCCO			Sa	10/08/22	:00			\$1,250.00	Credited	1
17	WCCO	Monday Prime Hr 1	658p-8p								
					10/04/22 to 10/10/22	1x	M-----				
	WCCO			M	10/10/22	:30	7:45 PM	22TWMNGV06TH	\$3,000.00		1
18	WCCO	Monday Prime Hr 2	758p-9p								
					10/04/22 to 10/10/22	1x	M-----				

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Advertiser	Tim Walz for Governor 110 E Liberty St Mankato, MN 56001 US
Product	D/GOVERNOR MN
Estimate Number	11132

Invoice #	200033397
Invoice Date	10/16/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/10/22

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

Order #	491032
Alt Order #	WOC13628812
Deal #	
Order Flight	10/04/22 - 10/10/22

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 #
18	WCCO	Monday Prime Hr 2	758p-9p	M	10/10/22	:30	8:34 PM	22TWMNGV06TH	\$3,500.00		1
19	WCCO	Wednesday Prime Hr 1	658p-8p		10/03/22 to 10/09/22	1x	--W----				
	WCCO			W	10/05/22	:30	7:48 PM	22TWMNGV07TH	\$4,000.00		1
20	WCCO	NCAA Football Game 1	1058a-630p		10/03/22 to 10/09/22	1x	-----S-				
	WCCO			Sa	10/08/22	:00			\$600.00	See MG 20.2,20.3	1
	WCCO			Sa	10/08/22	:30	3:20 PM	22TWMNGV06TH	\$300.00	MG for 20.1 10/08	3
	WCCO			Sa	10/08/22	:30	3:30 PM	22TWMNGV07TH	\$300.00	MG for 20.1 10/08	2
21	WCCO	Late News Sa 10p-1035p	958p-1035p		10/03/22 to 10/09/22	1x	-----S-				
	WCCO			Sa	10/08/22	:00			\$2,150.00	See MG 21.2	1
	WCCO		10:48pm-11:12pm	Sa	10/08/22	:30	10:58 PM	22TWMNGV06TH	\$2,150.00	MG for 21.1 10/08	2
22	WCCO	Sa Late News 1035p-1105p	1035p-1105p		10/03/22 to 10/09/22	1x	-----S-				
	WCCO			Sa	10/08/22	:00			\$1,000.00	See MG 22.2	1
	WCCO		11:20pm-11:43pm	Sa	10/08/22	:30	11:26 PM	22TWMNGV07TH	\$1,000.00	MG for 22.1 10/08	2
23	WCCO	M-F/Sun Late News 10p	10p-1035p		10/04/22 to 10/10/22	5x	MTWTF-S				
	WCCO			Tu	10/04/22	:30	10:10 PM	22TWMNGV07TH	\$2,250.00		5
	WCCO			W	10/05/22	:30	10:31 PM	22TWMNGV06TH	\$2,250.00		2
	WCCO			F	10/07/22	:30	10:19 PM	22TWMNGV06TH	\$2,250.00		4
	WCCO			Su	10/09/22	:30	10:26 PM	22TWMNGV06TH	\$2,250.00		1
	WCCO			M	10/10/22	:30	10:12 PM	22TWMNGV07TH	\$2,250.00		3
24	WCCO	Su Late News 1035p-1105p	1035p-1105p		10/03/22 to 10/09/22	1x	-----S				
	WCCO			Su	10/09/22	:30	11:10 PM	22TWMNGV07TH	\$1,000.00		1

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Billing Type	Cash	Agency Code	TV12856
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WCCO	The Late Show	1037p-1137p		10/04/22 to 10/10/22	3x	MTWTF--				
	WCCO			Tu	10/04/22	:30	11:03 PM	22TWMNGV06TH	\$1,200.00		1
	WCCO			Th	10/06/22	:30	11:16 PM	22TWMNGV07TH	\$1,200.00		2
	WCCO			F	10/07/22	:30	11:15 PM	22TWMNGV06TH	\$1,200.00		3
26	WCCO	The Late Late Show	1137p-1237a		10/04/22 to 10/10/22	4x	MTWTF--				
	WCCO			W	10/05/22	:30	12:37 AM	22TWMNGV06TH	\$450.00		1
	WCCO			Th	10/06/22	:30	12:14 AM	22TWMNGV06TH	\$450.00		4
	WCCO			F	10/07/22	:30	12:12 AM	22TWMNGV07TH	\$450.00		2
	WCCO			M	10/10/22	:30	12:37 AM	22TWMNGV06TH	\$450.00		3
27	WCCO	NFL CBS Game 3p/330p	3p-730p		10/03/22 to 10/09/22	1x	-----S				
	WCCO			Su	10/09/22	:30	6:15 PM	22TWMNGV06TH	\$3,500.00		1
28	WCCO	NCAA Football Prime	658p-1030p		10/08/22 to 10/08/22	x	-----S-				
	WCCO			Sa	10/08/22	:00			\$1,000.00	See MG 28.3,28.4	1
	WCCO			Sa	10/08/22	:00			\$1,000.00	See MG 28.5,28.6	2
	WCCO			Sa	10/08/22	:30	6:58 PM	22TWMNGV06TH	\$500.00	MG for 28.2 10/08	6
	WCCO			Sa	10/08/22	:30	7:48 PM	22TWMNGV06TH	\$500.00	MG for 28.1 10/08	3
	WCCO			Sa	10/08/22	:30	8:43 PM	22TWMNGV07TH	\$500.00	MG for 28.2 10/08	5
	WCCO			Sa	10/08/22	:30	9:42 PM	22TWMNGV06TH	\$500.00	MG for 28.1 10/08	4
29	WCCO	M-F Local News 430a-5a	428a-5a		10/04/22 to 10/07/22	x	-TWTF--				
	WCCO			W	10/05/22	:30	4:38 AM	22TWMNGV06TH	\$125.00		2
	WCCO			Th	10/06/22	:30	4:42 AM	22TWMNGV07TH	\$125.00		1
30	WCCO	M-Th 1235a News RPT	1237a-109a		10/04/22 to 10/07/22	x	-TWTF--				
	WCCO			Th	10/06/22	:30	12:51 AM	22TWMNGV06TH	\$150.00		2
	WCCO			Th	10/06/22	:30	1:08 AM	22TWMNGV07TH	\$150.00		1

Aired Spots 72

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<u>Gross Total</u>	\$102,100.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$15,315.00	
<u>Net Amount Due</u>	\$86,785.00	

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