

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 #	200033265
Product	D/GOVERNOR MN	Invoice Date	09/25/22
Estimate Number	11130	Invoice Month	September 2022
Property	WCCO-TV	Invoice Period	08/29/22 - 09/25/22
Account Executive	Zakary Pflieger	Order #	491030
Sales Office	CTS-POL	Alt Order #	WOC13628801
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/20/22 - 09/26/22
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		09/19/22 to 09/25/22	4x	- TWTF - -				
	WCCO			Tu	09/20/22	:30	5:22 AM	22TWMNGV05TH	\$200.00		1
	WCCO			W	09/21/22	:30	5:42 AM	22TWMNGV05TH	\$200.00		3
	WCCO			Th	09/22/22	:30	5:41 AM	22TWMNGV05TH	\$200.00		5
	WCCO			F	09/23/22	:30	4:58 AM	22TWMNGV05TH	\$200.00		2
2	WCCO	M-F Local News 6a-7a	558a-7a		09/20/22 to 09/26/22	3x	- TWTF - -				
	WCCO			W	09/21/22	:30	6:28 AM	22TWMNGV05TH	\$500.00		1
	WCCO			Th	09/22/22	:30	6:55 AM	22TWMNGV05TH	\$500.00		3
	WCCO			F	09/23/22	:30	6:29 AM	22TWMNGV05TH	\$500.00		2
3	WCCO	CBS Mornings	658a-9a		09/19/22 to 09/25/22	4x	- TWTF - -				
	WCCO			Tu	09/20/22	:30	8:54 AM	22TWMNGV05TH	\$600.00		6
	WCCO			W	09/21/22	:30	7:29 AM	22TWMNGV05TH	\$600.00		1
	WCCO			Th	09/22/22	:30	7:58 AM	22TWMNGV05TH	\$600.00		5
	WCCO			F	09/23/22	:30	8:17 AM	22TWMNGV05TH	\$600.00		4
4	WCCO	CBS Mornings	658a-9a		09/20/22 to 09/26/22	1x	MTWTF - -				
	WCCO			Th	09/22/22	:30	8:42 AM	22TWMNGV05TH	\$800.00		1
5	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		09/20/22 to 09/26/22	3x	- TWTF - -				
	WCCO			W	09/21/22	:30	9:44 AM	22TWMNGV05TH	\$400.00		1
	WCCO			Th	09/22/22	:30	9:44 AM	22TWMNGV05TH	\$400.00		3
	WCCO			F	09/23/22	:30	9:56 AM	22TWMNGV05TH	\$400.00		2
7	WCCO	Sa Local 8a News	758a-9a		09/19/22 to 09/25/22	1x	- - - - - S -				
	WCCO			Sa	09/24/22	:30	8:57 AM	22TWMNGV05TH	\$350.00		1
8	WCCO	Su Local News 6a-7a	558a-7a								

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Account Executive	Zakary Pflieger	Order #	491030
Sales Office	CTS-POL	Alt Order #	WOC13628801
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/20/22 - 09/26/22
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 #
8	WCCO	Su Local News 6a-7a	558a-7a		09/19/22 to 09/25/22	1x	-----S				
	WCCO			Su	09/25/22	:30	6:42 AM	22TWMNGV05TH	\$150.00		1
9	WCCO	Su 1030-11a News	1028a-11a		09/19/22 to 09/25/22	1x	-----S				
	WCCO			Su	09/25/22	:30	10:54 AM	22TWMNGV05TH	\$400.00		1
10	WCCO	Local Midday News	1158a-1230p		09/20/22 to 09/26/22	2x	-TWTF--				
	WCCO			Th	09/22/22	:30	12:29 PM	22TWMNGV05TH	\$600.00		1
	WCCO			F	09/23/22	:30	12:12 PM	22TWMNGV05TH	\$600.00		2
11	WCCO	M-F Local News 4p-5p	357p-5p		09/20/22 to 09/26/22	2x	-TWTF--				
	WCCO			Tu	09/20/22	:30	4:42 PM	22TWMNGV05TH	\$450.00		2
	WCCO			W	09/21/22	:30	3:58 PM	22TWMNGV05TH	\$450.00		1
12	WCCO	M-F Local News 5p-530p	458p-530p		09/19/22 to 09/25/22	3x	-TWTF--				
	WCCO			Tu	09/20/22	:30	5:28 PM	22TWMNGV05TH	\$700.00		4
	WCCO			W	09/21/22	:30	5:22 PM	22TWMNGV05TH	\$700.00		1
	WCCO			Th	09/22/22	:30	5:24 PM	22TWMNGV05TH	\$700.00		3
13	WCCO	M-F Local News 5p-530p	458p-530p		09/20/22 to 09/26/22	1x	MTWTF--				
	WCCO			Tu	09/20/22	:30	5:10 PM	22TWMNGV05TH	\$1,400.00		1
14	WCCO	M-F Local News 6p-630p	558p-630p		09/20/22 to 09/26/22	4x	-TWTF--				
	WCCO			Tu	09/20/22	:30	6:11 PM	22TWMNGV05TH	\$1,300.00		2
	WCCO			W	09/21/22	:30	6:21 PM	22TWMNGV05TH	\$1,300.00		3
	WCCO			Th	09/22/22	:30	6:22 PM	22TWMNGV05TH	\$1,300.00		1
	WCCO			F	09/23/22	:30	6:09 PM	22TWMNGV05TH	\$1,300.00		4

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Product	D/GOVERNOR MN
Estimate Number	11130

Invoice #	200033265
Invoice Date	09/25/22
Invoice Month	September 2022
Invoice Period	08/29/22 - 09/25/22

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

Order #	491030
Alt Order #	WOC13628801
Deal #	
Order Flight	09/20/22 - 09/26/22

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 #
15	WCCO	M-F Local News 6p-630p	558p-630p		09/20/22 to 09/26/22	1x	MTWTF--				
	WCCO			Th	09/22/22	:30	6:09 PM	22TWMNGV05TH	\$1,900.00		1
16	WCCO	Sa Local News 6p	6p-630p		09/19/22 to 09/25/22	1x	-----S-				
	WCCO			Sa	09/24/22	:00			\$550.00	See MG 16.2	1
17	WCCO	Su Local News 530p	528p-6p		09/19/22 to 09/25/22	1x	-----S				
	WCCO	WCCO News at 4	358-5p	M	09/19/22	:30	4:11 PM	22TWMNGV05TH	\$450.00	MG for 17.1 09/25	3
	WCCO	WCCO News at 4	358-5p	Tu	09/20/22	:30	4:22 PM	22TWMNGV05TH	\$450.00	MG for 17.1 09/25	2
	WCCO			Su	09/25/22	:00			\$900.00	See MG 17.2,17.3	1
18	WCCO	Prime Access M-F 1b	627p-7p		09/20/22 to 09/26/22	2x	-TWTF--				
	WCCO			Tu	09/20/22	:30	6:29 PM	22TWMNGV05TH	\$2,250.00		1
	WCCO			Th	09/22/22	:30	6:37 PM	22TWMNGV05TH	\$2,250.00		2
19	WCCO	Tuesday Prime Hr 1	658p-8p		09/19/22 to 09/25/22	1x	-T-----				
	WCCO			Tu	09/20/22	:30	7:46 PM	22TWMNGV05TH	\$2,500.00		1
20	WCCO	Wednesday Prime Other	7:00 PM-9:00 PM		09/19/22 to 09/25/22	1x	--W----				
	WCCO			W	09/21/22	:30	8:46 PM	22TWMNGV05TH	\$3,000.00		1
21	WCCO	DH Sunday Prime Hr 2	728p-830p		09/19/22 to 09/25/22	1x	-----S				
	WCCO			Su	09/25/22	:00			\$2,000.00	See MG 21.2	1
	WCCO	big brother finale	7:00 PM-9:00 PM	Su	09/25/22	:30	8:04 PM	22TWMNGV05TH	\$2,000.00	MG for 21.1 09/25	2
22	WCCO	Late News Sa 10p-1035p	958p-1035p		09/19/22 to 09/25/22	1x	-----S-				
	WCCO			Sa	09/24/22	:30	10:19 PM	22TWMNGV05TH	\$1,100.00		1

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Account Executive	Zakary Pflieger	Order #	491030
Sales Office	CTS-POL	Alt Order #	WOC13628801
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/20/22 - 09/26/22
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 #
23	WCCO	M-F/Sun Late News 10p	10p-1035p		09/20/22 to 09/26/22	4x	- TWTF- S				
	WCCO			Tu	09/20/22	:30	10:24 PM	22TWMNGV05TH	\$1,200.00		4
	WCCO			W	09/21/22	:30	10:32 PM	22TWMNGV05TH	\$1,200.00		3
	WCCO			F	09/23/22	:30	10:17 PM	22TWMNGV05TH	\$1,200.00		1
	WCCO			Su	09/25/22	:30	10:37 PM	22TWMNGV05TH	\$1,200.00		2
24	WCCO	Su Late News 1035p-1105p	1035p-1105p		09/19/22 to 09/25/22	1x	----- S				
	WCCO			Su	09/25/22	:30	10:55 PM	22TWMNGV05TH	\$600.00		1
25	WCCO	The Late Show	1037p-1137p		09/20/22 to 09/26/22	2x	- TWTF- -				
	WCCO			Tu	09/20/22	:30	11:03 PM	22TWMNGV05TH	\$600.00		2
	WCCO			Th	09/22/22	:30	11:13 PM	22TWMNGV05TH	\$600.00		1
26	WCCO	The Late Late Show	1137p-1237a		09/20/22 to 09/26/22	2x	- TWTF- -				
	WCCO			Tu	09/20/22	:30	12:34 AM	22TWMNGV05TH	\$200.00		1
	WCCO			W	09/21/22	:30	12:32 AM	22TWMNGV05TH	\$200.00		2
27	WCCO	Prime Access M-F 1b	627p-7p		09/20/22 to 09/23/22	x	- TWTF- -				
	WCCO			W	09/21/22	:30	6:37 PM	22TWMNGV05TH	\$2,250.00		2
	WCCO			F	09/23/22	:30	6:29 PM	22TWMNGV05TH	\$2,250.00		1
28	WCCO	Friday Prime Hr 3	858p-10p		09/23/22 to 09/23/22	x	---- F--				
	WCCO			F	09/23/22	:00			\$6,000.00	See MG 28.2,28.3,28.4	1
	WCCO			F	09/23/22	:30	9:48 PM	22TWMNGV05TH	\$1,000.00	MG for 28.1 09/23	2
29	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		09/20/22 to 09/23/22	x	- TWTF- -				
	WCCO			W	09/21/22	:30	9:09 AM	22TWMNGV05TH	\$400.00		1

Aired Spots **52**

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Sales Office	CTS-POL
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	200033265
Invoice Date	09/25/22
Invoice Month	September 2022
Invoice Period	08/29/22 - 09/25/22

Order #	491030
Alt Order #	WOC13628801
Deal #	
Order Flight	09/20/22 - 09/26/22

Agency Code	TV12856
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Product 1/2	443

Agency Ref	100758
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<u>Gross Total</u>	\$47,200.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$7,080.00	
<u>Net Amount Due</u>	\$40,120.00	

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