

# 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	11442

Invoice #	200032150
Invoice Date	07/31/22
Invoice Month	July 2022
Invoice Period	06/27/22 - 07/25/22

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

Order #	503883
Alt Order #	WOC13717306
Deal #	
Order Flight	07/20/22 - 07/25/22

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 5a-6a	458a-6a		07/19/22 to 07/25/22	1x	M- WTF- -				
	WCCO			Th	07/21/22	1:00	5:29 AM	22TWMNGV02TH	\$300.00		1
2	WCCO	M-F Local News 6a-7a	558a-7a		07/19/22 to 07/25/22	2x	M- WTF- -				
	WCCO			Th	07/21/22	1:00	6:44 AM	22TWMNGV02TH	\$900.00		2
	WCCO			F	07/22/22	1:00	6:23 AM	22TWMNGV02TH	\$900.00		1
3	WCCO	CBS Mornings	658a-9a		07/19/22 to 07/25/22	2x	M- WTF- -				
	WCCO			Th	07/21/22	1:00	8:54 AM	22TWMNGV02TH	\$1,100.00		1
	WCCO			F	07/22/22	1:00	8:46 AM	22TWMNGV02TH	\$1,100.00		2
4	WCCO	CBS This Morning Saturday	6a-8a		07/18/22 to 07/24/22	1x	-----S-				
	WCCO			Sa	07/23/22	1:00	6:59 AM	22TWMNGV02TH	\$300.00		1
5	WCCO	Sa Local 8a News	758a-9a		07/18/22 to 07/24/22	1x	-----S-				
	WCCO			Sa	07/23/22	1:00	8:22 AM	22TWMNGV02TH	\$600.00		1
6	WCCO	Su Local News 6a-7a	558a-7a		07/18/22 to 07/24/22	1x	-----S				
	WCCO			Su	07/24/22	1:00	6:52 AM	22TWMNGV02TH	\$200.00		1
7	WCCO	Su 7a Effective 12/27/21	7a-8a		07/18/22 to 07/24/22	1x	-----S				
	WCCO			Su	07/24/22	1:00	7:25 AM	22TWMNGV02TH	\$600.00		1
9	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		07/19/22 to 07/25/22	1x	M- WTF- -				
	WCCO			F	07/22/22	1:00	9:29 AM	22TWMNGV02TH	\$700.00		1
10	WCCO	Local Midday News	1158a-1230p		07/19/22 to 07/25/22	1x	M- WTF- -				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# 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 #	200032150
Product	D/ GOVERNOR MN	Invoice Date	07/31/22
Estimate Number	11442	Invoice Month	July 2022
Property	WCCO-TV	Invoice Period	06/27/22 - 07/25/22
Account Executive	Zakary Pflieger	Order #	503883
Sales Office	CTS-POL	Alt Order #	WOC13717306
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/20/22 - 07/25/22
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 #
10	WCCO	Local Midday News	1158a-1230p	M	07/25/22	1:00	12:25 PM	22TWMNGV02TH	\$1,100.00		1
11	WCCO	M-F Local News 5p-530p	458p-530p		07/20/22 to 07/26/22	2x	M- WTF- -				
	WCCO			Th	07/21/22	1:00	5:23 PM	22TWMNGV02TH	\$1,400.00		2
	WCCO			F	07/22/22	1:00	5:22 PM	22TWMNGV02TH	\$1,400.00		1
12	WCCO	M-F Local News 6p-630p	558p-630p		07/20/22 to 07/26/22	2x	M- WTF- -				
	WCCO			W	07/20/22	1:00	6:12 PM	22TWMNGV02TH	\$2,600.00		1
	WCCO			Th	07/21/22	1:00	6:11 PM	22TWMNGV02TH	\$2,600.00		2
13	WCCO	Sa Local News 5pm	5p-530p		07/18/22 to 07/24/22	1x	-----S-				
	WCCO			Sa	07/23/22	1:00	5:11 PM	22TWMNGV02TH	\$700.00		1
14	WCCO	Su Local News 530p	528p-6p		07/18/22 to 07/24/22	1x	-----S				
	WCCO			Su	07/24/22	1:00	5:57 PM	22TWMNGV02TH	\$1,000.00		1
15	WCCO	M-F/Sun Late News 10p	10p-1035p		07/19/22 to 07/25/22	2x	M- WTF- S				
	WCCO			W	07/20/22	1:00	10:13 PM	22TWMNGV02TH	\$2,200.00		1
	WCCO			F	07/22/22	1:00	10:29 PM	22TWMNGV02TH	\$2,200.00		2
16	WCCO	Sunday Prime Hr 2	658p-8p		07/18/22 to 07/24/22	1x	-----S				
	WCCO			Su	07/24/22	:00			<del>\$5,000.00</del>	See MG 16.2	1
	WCCO	Sunday Prime	7:00 PM-9:00 PM	Su	07/24/22	1:00	8:22 PM	22TWMNGV02TH	\$5,000.00	MG for 16.1 07/24	2
17	WCCO	Golf CBS	2:00 PM-5:00 PM		07/18/22 to 07/24/22	1x	-----SS				
	WCCO			Sa	07/23/22	1:00	1:58 PM	22TWMNGV02TH	\$1,700.00	MG for 17.1 07/24	2
	WCCO			Su	07/24/22	:00			<del>\$1,700.00</del>	See MG 17.2	1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



# 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 #	200032150
Product	D/ GOVERNOR MN	Invoice Date	07/31/22
Estimate Number	11442	Invoice Month	July 2022
Property	WCCO-TV	Invoice Period	06/27/22 - 07/25/22
Account Executive	Zakary Pflieger	Order #	503883
Sales Office	CTS-POL	Alt Order #	WOC13717306
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/20/22 - 07/25/22
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 #
18	WCCO	The Late Late Show	1137p-1237a								
LUR REBATE VALUE= \$250											
				<u>07/20/22 to 07/26/22</u>		1x	-- WTF--				
WCCO				Th	07/21/22	1:00	12:07 AM	22TWMNGV02TH	\$0.00		1

Aired Spots                      **22**

<u>Gross Total</u>	<b>\$28,600.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$4,290.00</b>	
<u>Net Amount Due</u>	<b>\$24,310.00</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

