

# 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 #	200032905
Product	D/GOVERNOR MN	Invoice Date	09/11/22
Estimate Number	11128	Invoice Month	September 2022
Property	WCCO-TV	Invoice Period	08/29/22 - 09/08/22
Account Executive	Zakary Pflieger	Order #	491027
Sales Office	CTS-POL	Alt Order #	WOC13628794
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/06/22 - 09/08/22
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		09/06/22 to 09/12/22	1x	- TWT- - -				
	WCCO			Th	09/08/22	:30	4:58 AM	22TWMNGV04TH	\$200.00		2
2	WCCO	M-F Local News 6a-7a	558a-7a		09/06/22 to 09/12/22	1x	- TWT- - -				
	WCCO			Th	09/08/22	:30	5:59 AM	22TWMNGV04TH	\$500.00		1
3	WCCO	CBS Mornings	658a-9a		09/06/22 to 09/12/22	2x	- TWT- - -				
	WCCO			W	09/07/22	:30	8:29 AM	22TWMNGV04TH	\$600.00		2
	WCCO			Th	09/08/22	:30	7:58 AM	22TWMNGV04TH	\$600.00		1
10	WCCO	M-F Local News 4p-5p	357p-5p		09/06/22 to 09/12/22	1x	- TWT- - -				
	WCCO			Tu	09/06/22	:30	4:11 PM	22TWMNGV04TH	\$450.00		1
11	WCCO	M-F Local News 5p-530p	458p-530p		09/06/22 to 09/12/22	2x	- TWT- - -				
	WCCO			W	09/07/22	:30	5:23 PM	22TWMNGV04TH	\$700.00		4
	WCCO			Th	09/08/22	:30	5:22 PM	22TWMNGV04TH	\$700.00		3
12	WCCO	M-F Local News 6p-630p	558p-630p		09/06/22 to 09/12/22	2x	- TWT- - -				
	WCCO			Tu	09/06/22	:30	6:20 PM	22TWMNGV04TH	\$1,300.00		2
	WCCO			W	09/07/22	:30	6:27 PM	22TWMNGV04TH	\$1,300.00		3
16	WCCO	Thursday Prime Hr 1	658p-8p		09/05/22 to 09/11/22	1x	- - - T- - -				
	WCCO			Th	09/08/22	:00			<del>\$3,000.00</del>	See MG 16.2	1
	WCCO	Thursday Prime Hr 2	758p-9p		09/08/22	:00			<del>\$3,000.00</del>	See MG 16.3	2
	WCCO	Thursday Prime	8:00 PM-10:00 PM	Th	09/08/22	:30	8:51 PM	22TWMNGV04TH	\$3,000.00	MG for 16.2 09/08	3
18	WCCO	M-F/Sun Late News 10p	10p-1035p		09/06/22 to 09/12/22	2x	- TWT- - -				

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



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Product 1/2	443

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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	WCCO			W	09/07/22	:30	10:11 PM	22TWMNGV04TH	\$1,200.00		1
	WCCO			Th	09/08/22	:30	10:23 PM	22TWMNGV04TH	\$1,200.00		2

Aired Spots                      **12**

<u>Gross Total</u>	<b>\$11,750.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$1,762.50</b>	
<u>Net Amount Due</u>	<b>\$9,987.50</b>	

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