

# 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 #	200032418
Product	D- GOVERNOR MN	Invoice Date	08/14/22
Estimate Number	11539	Invoice Month	August 2022
Property	WCCO-TV	Invoice Period	08/01/22 - 08/08/22
Account Executive	Zakary Pflieger	Order #	506075
Sales Office	CTS-POL	Alt Order #	WOC13728351
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/02/22 - 08/08/22
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		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			Tu	08/02/22	:30	5:13 AM	22TWMNGV01TH	\$150.00		2
	WCCO			M	08/08/22	:30	5:29 AM	22TWMNGV03TH	\$150.00		1
2	WCCO	M-F Local News 6a-7a	558a-7a		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			Tu	08/02/22	:30	6:29 AM	22TWMNGV01TH	\$450.00		2
	WCCO			M	08/08/22	:30	6:22 AM	22TWMNGV03TH	\$450.00		1
3	WCCO	CBS Mornings	658a-9a		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			Th	08/04/22	:30	8:54 AM	22TWMNGV01TH	\$550.00		2
	WCCO			M	08/08/22	:30	8:51 AM	22TWMNGV03TH	\$550.00		1
4	WCCO	CBS This Morning Saturday	6a-8a		08/01/22 to 08/07/22	1x	-----S-				
	WCCO			Sa	08/06/22	:30	6:24 AM	22TWMNGV03TH	\$150.00		1
5	WCCO	Su 7a Effective 12/27/21	7a-8a		08/01/22 to 08/07/22	1x	-----S				
	WCCO			Su	08/07/22	:30	7:44 AM	22TWMNGV03TH	\$300.00		1
6	WCCO	Su 1030-11a News	1028a-11a		08/01/22 to 08/07/22	1x	-----S				
	WCCO			Su	08/07/22	:30	11:00 AM	22TWMNGV03TH	\$350.00		1
7	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		08/02/22 to 08/08/22	1x	MTWTF--				
	WCCO			Tu	08/02/22	:30	9:32 AM	22TWMNGV01TH	\$350.00		1
8	WCCO	Local Midday News	1158a-1230p		08/02/22 to 08/08/22	1x	MTWTF--				
	WCCO			M	08/08/22	:30	12:28 PM	22TWMNGV03TH	\$550.00		1
9	WCCO	M-F Local News 5p-530p	458p-530p								

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



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Sales Office	CTS-POL	Alt Order #	WOC13728351
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/02/22 - 08/08/22
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 #
9	WCCO	M-F Local News 5p-530p	458p-530p		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			Tu	08/02/22	:30	5:23 PM	22TWMNGV01TH	\$700.00		1
	WCCO			F	08/05/22	:30	5:22 PM	22TWMNGV03TH	\$700.00		2
10	WCCO	CBS Evening News M-F	528p-6p		08/02/22 to 08/08/22	3x	MTWTF--				
	WCCO			W	08/03/22	:30	5:53 PM	22TWMNGV01TH	\$3,500.00		1
	WCCO			Th	08/04/22	:00			<del>\$3,500.00</del>	See MG 10.4	3
	WCCO			F	08/05/22	:30	5:52 PM	22TWMNGV03TH	\$3,500.00		2
	WCCO			M	08/08/22	:30	5:53 PM	22TWMNGV03TH	\$3,500.00	MG for 10.3 08/04	4
11	WCCO	M-F Local News 6p-630p	558p-630p		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			Tu	08/02/22	:30	6:27 PM	22TWMNGV01TH	\$1,300.00		2
	WCCO			M	08/08/22	:30	6:20 PM	22TWMNGV03TH	\$1,300.00		1
12	WCCO	Sa Local News 6p	6p-630p		08/01/22 to 08/07/22	1x	-----S-				
	WCCO			Sa	08/06/22	:30	6:28 PM	22TWMNGV03TH	\$500.00		1
13	WCCO	Su Local News 530p	528p-6p		08/01/22 to 08/07/22	1x	-----S				
	WCCO			Su	08/07/22	:30	5:52 PM	22TWMNGV03TH	\$500.00		1
14	WCCO	M-F/Sun Late News 10p	10p-1035p		08/02/22 to 08/08/22	2x	MTWTF-S				
	WCCO			W	08/03/22	:30	10:33 PM	22TWMNGV01TH	\$1,100.00		2
	WCCO			F	08/05/22	:30	10:30 PM	22TWMNGV03TH	\$1,100.00		1
15	WCCO	Wednesday Prime Hr 3	858p-10p		08/01/22 to 08/07/22	1x	--W----				
	WCCO			W	08/03/22	:30	9:38 PM	22TWMNGV01TH	\$1,000.00		1

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Account Executive	Zakary Pflieger
Sales Office	CTS-POL
Sales Region	National

Order #	506075
Alt Order #	WOC13728351
Deal #	
Order Flight	08/02/22 - 08/08/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	417
Product 1/2	443

Agency Ref	100758
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      23

<u>Gross Total</u>	<b>\$22,700.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$3,405.00</b>	
<u>Net Amount Due</u>	<b>\$19,295.00</b>	

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