

# 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 #	200032183
Product	D- GOVERNOR MN	Invoice Date	07/31/22
Estimate Number	11461	Invoice Month	July 2022
Property	WCCO-TV	Invoice Period	06/27/22 - 07/31/22
Account Executive	Zakary Pflieger	Order #	504648
Sales Office	CTS-POL	Alt Order #	WOC13720479
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	07/26/22 - 08/01/22
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		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			Tu	07/26/22	:30	5:13 AM	22TWMNGV01TH	\$150.00		1
	WCCO			W	07/27/22	:30	5:53 AM	22TWMNGV01TH	\$150.00		2
2	WCCO	M-F Local News 6a-7a	558a-7a		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			W	07/27/22	:30	6:45 AM	22TWMNGV01TH	\$450.00		2
3	WCCO	CBS Mornings	658a-9a		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			F	07/29/22	:30	8:54 AM	22TWMNGV01TH	\$550.00		2
4	WCCO	Sa Local 8a News	758a-9a		07/25/22 to 07/31/22	1x	-----S-				
	WCCO			Sa	07/30/22	:30	8:10 AM	22TWMNGV01TH	\$300.00		1
5	WCCO	Su 7a Effective 12/27/21	7a-8a		07/25/22 to 07/31/22	1x	-----S				
	WCCO			Su	07/31/22	:30	7:42 AM	22TWMNGV01TH	\$300.00		1
6	WCCO	Su 1030-11a News	1028a-11a		07/25/22 to 07/31/22	1x	-----S				
	WCCO			Su	07/31/22	:30	10:55 AM	22TWMNGV01TH	\$350.00		1
9	WCCO	M-F Local News 5p-530p	458p-530p		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			Tu	07/26/22	:30	5:13 PM	22TWMNGV01TH	\$700.00		2
11	WCCO	M-F Local News 6p-630p	558p-630p		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			W	07/27/22	:30	6:27 PM	22TWMNGV01TH	\$1,300.00		2
12	WCCO	Sa Local News 5pm	5p-530p		07/25/22 to 07/31/22	1x	-----S-				

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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	Sa Local News 5pm	5p-530p	Sa	07/30/22	:30	5:28 PM	22TWMNGV01TH	\$350.00		1
13	WCCO	Su Local News 530p	528p-6p		07/25/22 to 07/31/22	1x	-----S				
	WCCO			Su	07/31/22	:30	5:41 PM	22TWMNGV01TH	\$500.00		1
14	WCCO	M-F/Sun Late News 10p	10p-1035p		07/26/22 to 08/01/22	2x	MTWTF-S				
	WCCO			Th	07/28/22	:30	10:23 PM	22TWMNGV01TH	\$1,100.00		1
15	WCCO	Wednesday Prime Hr 1	658p-8p		07/25/22 to 07/31/22	1x	--W----				
	WCCO			W	07/27/22	:30	7:45 PM	22TWMNGV01TH	\$3,000.00		1
16	WCCO	CBS Evening News M-F	528p-6p		07/25/22 to 07/31/22	2x	-TWTF--				
	WCCO			W	07/27/22	:30	5:52 PM	22TWMNGV01TH	\$3,250.00		1
	WCCO			F	07/29/22	:30	5:51 PM	22TWMNGV01TH	\$3,250.00		2
17	WCCO	Late News Sa 10p-1035p LUR REBATE VALUE = \$1100	958p-1035p		07/25/22 to 07/31/22	1x	-----S-				
	WCCO			Sa	07/30/22	:30	10:36 PM	22TWMNGV01TH	\$0.00		1
18	WCCO	Local Midday News LUR REBATE VALUE = \$600	1158a-1230p		07/25/22 to 07/31/22	4x	-TWTF--				
	WCCO			Tu	07/26/22	:30	12:28 PM	22TWMNGV01TH	\$0.00		2
	WCCO			W	07/27/22	:30	12:16 PM	22TWMNGV01TH	\$0.00		3
	WCCO			Th	07/28/22	:30	12:28 PM	22TWMNGV01TH	\$0.00		4
	WCCO			F	07/29/22	:30	12:29 PM	22TWMNGV01TH	\$0.00		1
19	WCCO	The Late Late Show LUR REBATE VALUE = \$60	1137p-1237a		07/25/22 to 07/31/22	1x	-TWTF--				

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV12856
Advertiser Code	417
Product 1/2	443

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WCCO	The Late Late Show	1137p-1237a								
		LUR REBATE VALUE = \$60									
	WCCO			Tu	07/26/22	:30	12:29 AM	22TWMNGV01TH	\$0.00		1

Aired Spots                      **21**

<u>Gross Total</u>	<b>\$15,700.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$2,355.00</b>	
<u>Net Amount Due</u>	<b>\$13,345.00</b>	

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