

# 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 #	200032377
Product	D- GOVERNOR MN	Invoice Date	08/07/22
Estimate Number	11461	Invoice Month	August 2022
Property	WCCO-TV	Invoice Period	08/01/22 - 08/01/22
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 #
2	WCCO	M-F Local News 6a-7a	558a-7a		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			M	08/01/22	:30	6:44 AM	22TWMNGV01TH	\$450.00		1
3	WCCO	CBS Mornings	658a-9a		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			M	08/01/22	:30	8:29 AM	22TWMNGV01TH	\$550.00		1
7	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		07/26/22 to 08/01/22	1x	MTWTF--				
	WCCO			M	08/01/22	:30	9:55 AM	22TWMNGV01TH	\$350.00		1
8	WCCO	Local Midday News	1158a-1230p		07/26/22 to 08/01/22	1x	MTWTF--				
	WCCO			M	08/01/22	:30	12:21 PM	22TWMNGV01TH	\$550.00		1
9	WCCO	M-F Local News 5p-530p	458p-530p		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			M	08/01/22	:30	5:11 PM	22TWMNGV01TH	\$700.00		1
10	WCCO	CBS Evening News M-F	528p-6p		07/26/22 to 08/01/22	1x	MTWTF--				
	WCCO			M	08/01/22	:30	5:53 PM	22TWMNGV01TH	\$3,500.00		1
11	WCCO	M-F Local News 6p-630p	558p-630p		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			M	08/01/22	:30	6:11 PM	22TWMNGV01TH	\$1,300.00		1
14	WCCO	M-F/Sun Late News 10p	10p-1035p		07/26/22 to 08/01/22	2x	MTWTF-S				
	WCCO			M	08/01/22	:30	10:11 PM	22TWMNGV01TH	\$1,100.00		2

Aired Spots **8**

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



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<u>Gross Total</u>	<b>\$8,500.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$1,275.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$7,225.00</b>	

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