

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	11130

Invoice #	200033333
Invoice Date	10/02/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 09/26/22

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

Order #	491030
Alt Order #	WOC13628801
Deal #	
Order Flight	09/20/22 - 09/26/22

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		09/26/22 to 10/02/22	1x	M-----				
	WCCO			M	09/26/22	:30	5:21 AM	22TWMNGV05TH	\$250.00		4
3	WCCO	CBS Mornings	658a-9a		09/26/22 to 10/02/22	1x	M-----				
	WCCO			M	09/26/22	:30	7:59 AM	22TWMNGV05TH	\$800.00		3
6	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		09/20/22 to 09/26/22	1x	M-----				
	WCCO			M	09/26/22	:30	9:10 AM	22TWMNGV05TH	\$450.00		1
16	WCCO	Sa Local News 6p	6p-630p		09/19/22 to 09/25/22	1x	-----S-				
	WCCO	WCCO News at 4	358-5p	M	09/26/22	:30	4:30 PM	22TWMNGV05TH	\$550.00	MG for 16.1 09/24	2
28	WCCO	Friday Prime Hr 3	858p-10p		09/23/22 to 09/23/22	x	----F--				
	WCCO	Monday Prime Hr 1	658p-8p	M	09/26/22	:30	6:58 PM	22TWMNGV05TH	\$2,500.00	MG for 28.1 09/23	3
	WCCO	Monday Prime Hr 3		M	09/26/22	:30	9:48 PM	22TWMNGV05TH	\$2,500.00	MG for 28.1 09/23	4

Aired Spots **6**

<u>Gross Total</u>	\$7,050.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$1,057.50	
<u>Net Amount Due</u>	\$5,992.50	

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

