

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	11462

Invoice #	200032397
Invoice Date	08/07/22
Invoice Month	August 2022
Invoice Period	08/01/22 - 08/01/22

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

Order #	504645
Alt Order #	WOC13720481
Deal #	
Order Flight	07/26/22 - 08/01/22

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		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			M	08/01/22	1:00	5:29 AM	22TWMNGV02TH	\$300.00		2
3	WCCO	CBS Mornings	658a-9a		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			M	08/01/22	1:00	8:51 AM	22TWMNGV02TH	\$1,100.00		1
6	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		07/26/22 to 08/01/22	1x	MTWTF--				
	WCCO			M	08/01/22	1:00	9:10 AM	22TWMNGV02TH	\$700.00		1
8	WCCO	M-F Local News 5p-530p	458p-530p		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			M	08/01/22	1:00	5:28 PM	22TWMNGV02TH	\$1,400.00		2
10	WCCO	M-F Local News 6p-630p	558p-630p		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			M	08/01/22	1:00	6:21 PM	22TWMNGV02TH	\$2,600.00		2
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	1:00	10:32 PM	22TWMNGV02TH	\$2,200.00		1

Aired Spots 6

Gross Total	\$8,300.00	Payment Terms 30 Days
Agency Commission	\$1,245.00	
Net Amount Due	\$7,055.00	

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

