

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 #	200032025
Product	D/ GOVERNOR MN	Invoice Date	07/31/22
Estimate Number	11462	Invoice Month	July 2022
Property	WCCO-TV	Invoice Period	06/27/22 - 07/31/22
Account Executive	Zakary Pflieger	Order #	504645
Sales Office	CTS-POL	Alt Order #	WOC13720481
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	1:00	5:43 AM	22TWMNGV02TH	\$300.00		1
2	WCCO	M-F Local News 6a-7a	558a-7a		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			Tu	07/26/22	1:00	6:43 AM	22TWMNGV02TH	\$900.00		2
	WCCO			F	07/29/22	1:00	6:28 AM	22TWMNGV02TH	\$900.00		1
3	WCCO	CBS Mornings	658a-9a		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			W	07/27/22	1:00	8:43 AM	22TWMNGV02TH	\$1,100.00		2
4	WCCO	CBS This Morning Saturday	6a-8a		07/25/22 to 07/31/22	1x	-----S-				
	WCCO			Sa	07/30/22	1:00	6:29 AM	22TWMNGV02TH	\$300.00		1
5	WCCO	Su Local News 6a-7a	558a-7a		07/25/22 to 07/31/22	1x	-----S				
	WCCO			Su	07/31/22	1:00	6:21 AM	22TWMNGV02TH	\$200.00		1
7	WCCO	Local Midday News	1158a-1230p		07/26/22 to 08/01/22	1x	MTWTF--				
	WCCO			F	07/29/22	1:00	12:22 PM	22TWMNGV02TH	\$1,100.00		1
8	WCCO	M-F Local News 5p-530p	458p-530p		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			F	07/29/22	1:00	5:25 PM	22TWMNGV02TH	\$1,400.00		1
10	WCCO	M-F Local News 6p-630p	558p-630p		07/26/22 to 08/01/22	2x	MTWTF--				
	WCCO			Tu	07/26/22	1:00	6:21 PM	22TWMNGV02TH	\$2,600.00		1
11	WCCO	Sa Local News 6p	6p-630p		07/25/22 to 07/31/22	1x	-----S-				

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



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11	WCCO	Sa Local News 6p	6p-630p	Sa	07/30/22	1:00	6:22 PM	22TWMNGV02TH	\$1,000.00		1
12	WCCO	Prime Access M-F 1b	627p-7p		07/26/22 to 08/01/22	1x	MTWTF--				
	WCCO			F	07/29/22	1:00	6:28 PM	22TWMNGV02TH	\$3,500.00		1
13	WCCO	Prime Access Sa	628p-7p		07/25/22 to 07/31/22	1x	-----S-				
	WCCO			Sa	07/30/22	1:00	6:41 PM	22TWMNGV02TH	\$800.00		1
14	WCCO	M-F/Sun Late News 10p	10p-1035p		07/26/22 to 08/01/22	2x	MTWTF-S				
	WCCO			Tu	07/26/22	1:00	10:29 PM	22TWMNGV02TH	\$2,200.00		2
15	WCCO	Face The Nation	928a-1030a		07/25/22 to 07/31/22	1x	-----S				
	WCCO	LUR REBATE VALUE =\$850		Su	07/31/22	:30	10:27 AM	22TWMNGV01TH	\$0.00		1

Aired Spots **14**

<u>Gross Total</u>	\$16,300.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$2,445.00	
<u>Net Amount Due</u>	\$13,855.00	

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