

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 #	200032431
Product	D/GOVERNOR MN	Invoice Date	08/14/22
Estimate Number	11593	Invoice Month	August 2022
Property	WCCO-TV	Invoice Period	08/01/22 - 08/09/22
Account Executive	Zakary Pflieger	Order #	506998
Sales Office	CTS-POL	Alt Order #	WOC13733124
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/09/22 - 08/09/22
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		08/09/22 to 08/15/22	1x	- T - - - - -				
	WCCO			Tu	08/09/22	:30	5:30 AM	22TWMNGV03TH	\$200.00		1
2	WCCO	M-F Local News 6a-7a	558a-7a		08/09/22 to 08/15/22	1x	- T - - - - -				
	WCCO			Tu	08/09/22	:30	6:29 AM	22TWMNGV03TH	\$500.00		2
9	WCCO	M-F Local News 5p-530p	458p-530p		08/09/22 to 08/15/22	1x	- T - - - - -				
	WCCO			Tu	08/09/22	:30	5:27 PM	22TWMNGV03TH	\$700.00		3
10	WCCO	M-F Local News 6p-630p	558p-630p		08/09/22 to 08/15/22	1x	- T - - - - -				
	WCCO			Tu	08/09/22	:30	6:22 PM	22TWMNGV03TH	\$1,300.00		3
				<u>Aired Spots</u>	4						

<u>Gross Total</u>	\$2,700.00	Payment Terms 30 Days
<u>Agency Commission</u>	\$405.00	
<u>Net Amount Due</u>	\$2,295.00	

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

