

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 #	200032926
Product	D/ GOVERNOR MN	Invoice Date	09/11/22
Estimate Number	11758	Invoice Month	September 2022
Property	WCCO-TV	Invoice Period	08/29/22 - 09/05/22
Account Executive	Zakary Pflieger	Order #	509999
Sales Office	CTS-POL	Alt Order #	WOC13749912
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/30/22 - 09/05/22
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								
					08/30/22 to 09/05/22	5x	MTWTF--				
	WCCO			Tu	08/30/22	:30	4:59 AM	22TWMNGV04TH	\$200.00		2
	WCCO			W	08/31/22	:30	5:22 AM	22TWMNGV04TH	\$200.00		1
	WCCO			Th	09/01/22	:30	5:13 AM	22TWMNGV04TH	\$200.00		5
	WCCO			F	09/02/22	:30	5:13 AM	22TWMNGV04TH	\$200.00		4
	WCCO			M	09/05/22	:30	5:28 AM	22TWMNGV04TH	\$200.00		3
2	WCCO	M-F Local News 6a-7a	558a-7a								
					08/30/22 to 09/05/22	5x	MTWTF--				
	WCCO			Tu	08/30/22	:30	6:22 AM	22TWMNGV04TH	\$500.00		4
	WCCO			W	08/31/22	:30	6:23 AM	22TWMNGV04TH	\$500.00		1
	WCCO			Th	09/01/22	:30	6:54 AM	22TWMNGV04TH	\$500.00		5
	WCCO			F	09/02/22	:30	6:29 AM	22TWMNGV04TH	\$500.00		2
	WCCO			M	09/05/22	:30	6:29 AM	22TWMNGV04TH	\$500.00		3
3	WCCO	CBS Mornings	658a-9a								
					08/30/22 to 09/05/22	5x	MTWTF--				
	WCCO			Tu	08/30/22	:30	8:13 AM	22TWMNGV04TH	\$600.00		1
	WCCO			W	08/31/22	:30	8:57 AM	22TWMNGV04TH	\$600.00		4
	WCCO			Th	09/01/22	:30	8:58 AM	22TWMNGV04TH	\$600.00		3
	WCCO			F	09/02/22	:30	7:39 AM	22TWMNGV04TH	\$600.00		5
	WCCO			M	09/05/22	:30	8:51 AM	22TWMNGV04TH	\$600.00		2
4	WCCO	Sa Local 8a News	758a-9a								
					08/29/22 to 09/04/22	1x	-----S-				
	WCCO			Sa	09/03/22	:30	8:56 AM	22TWMNGV04TH	\$300.00		1
5	WCCO	Su Local News 6a-7a	558a-7a								
					08/29/22 to 09/04/22	1x	-----S				
	WCCO			Su	09/04/22	:30	6:41 AM	22TWMNGV04TH	\$150.00		1
6	WCCO	Su 1030-11a News	1028a-11a								
					08/29/22 to 09/04/22	1x	-----S				

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Account Executive	Zakary Pflieger	Order #	509999
Sales Office	CTS-POL	Alt Order #	WOC13749912
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/30/22 - 09/05/22
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 #
6	WCCO	Su 1030-11a News	1028a-11a	Su	09/04/22	:30	10:43 AM	22TWMNGV04TH	\$400.00		1
7	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		08/30/22 to 09/05/22	2x	MTWTF--				
	WCCO			Tu	08/30/22	:30	9:34 AM	22TWMNGV04TH	\$400.00		2
	WCCO			Th	09/01/22	:30	9:13 AM	22TWMNGV04TH	\$400.00		1
8	WCCO	Local Midday News	1158a-1230p		08/30/22 to 09/05/22	2x	MTWTF--				
	WCCO			W	08/31/22	:30	12:12 PM	22TWMNGV04TH	\$600.00		1
	WCCO			M	09/05/22	:30	12:24 PM	22TWMNGV04TH	\$600.00		2
9	WCCO	M-F Local News 5p-530p	458p-530p		08/30/22 to 09/05/22	4x	MTWTF--				
	WCCO			Tu	08/30/22	:30	5:11 PM	22TWMNGV04TH	\$700.00		1
	WCCO			W	08/31/22	:30	5:19 PM	22TWMNGV04TH	\$700.00		4
	WCCO			F	09/02/22	:30	5:11 PM	22TWMNGV04TH	\$700.00		3
	WCCO			M	09/05/22	:30	5:22 PM	22TWMNGV04TH	\$700.00		2
10	WCCO	CBS Evening News M-F	528p-6p		08/30/22 to 09/05/22	1x	MTWTF--				
	WCCO			W	08/31/22	:30	5:53 PM	22TWMNGV04TH	\$3,500.00		1
11	WCCO	M-F Local News 6p-630p	558p-630p		08/30/22 to 09/05/22	4x	MTWTF--				
	WCCO			Tu	08/30/22	:30	6:21 PM	22TWMNGV04TH	\$1,300.00		3
	WCCO			W	08/31/22	:30	6:10 PM	22TWMNGV04TH	\$1,300.00		4
	WCCO			F	09/02/22	:30	6:22 PM	22TWMNGV04TH	\$1,300.00		2
	WCCO			M	09/05/22	:30	6:20 PM	22TWMNGV04TH	\$1,300.00		1
12	WCCO	Sa Local News 6p	6p-630p		08/29/22 to 09/04/22	1x	-----S-				
	WCCO			Sa	09/03/22	:30	6:23 PM	22TWMNGV04TH	\$550.00		1

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Sales Office	CTS-POL
Sales Region	National

Order #	509999
Alt Order #	WOC13749912
Deal #	
Order Flight	08/30/22 - 09/05/22

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 #
13	WCCO	Prime Access M-F 1b	627p-7p		08/30/22 to 09/05/22	1x	MTWTF--				
	WCCO			Tu	08/30/22	:30	6:43 PM	22TWMNGV04TH	\$2,250.00		1
14	WCCO	M-F/Sun Late News 10p	10p-1035p		08/30/22 to 09/05/22	3x	MTWTF-S				
	WCCO			Tu	08/30/22	:30	10:27 PM	22TWMNGV04TH	\$1,200.00		2
	WCCO			Th	09/01/22	:30	10:29 PM	22TWMNGV04TH	\$1,200.00		1
	WCCO			Su	09/04/22	:30	10:34 PM	22TWMNGV04TH	\$1,200.00		3
15	WCCO	Su Late News 1035p-1105p	1035p-1105p		08/29/22 to 09/04/22	1x	-----S				
	WCCO			Su	09/04/22	:30	10:56 PM	22TWMNGV04TH	\$600.00		1
16	WCCO	Thursday Prime Hr 2	758p-9p		08/29/22 to 09/04/22	1x	---T---				
	WCCO			Th	09/01/22	:30	8:48 PM	22TWMNGV04TH	\$3,000.00		1

Aired Spots **38**

<u>Gross Total</u>	\$30,850.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$4,627.50	
<u>Net Amount Due</u>	\$26,222.50	

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