

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 #	200032408
Product	D- GOVERNOR MN	Invoice Date	08/14/22
Estimate Number	11540	Invoice Month	August 2022
Property	WCCO-TV	Invoice Period	08/01/22 - 08/08/22
Account Executive	Zakary Pflieger	Order #	506077
Sales Office	CTS-POL	Alt Order #	WOC13728349
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/02/22 - 08/08/22
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		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			Tu	08/02/22	1:00	5:29 AM	22TWMNGV02TH	\$300.00		1
	WCCO			W	08/03/22	1:00	5:52 AM	22TWMNGV02TH	\$300.00		2
2	WCCO	M-F Local News 6a-7a	558a-7a		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			Th	08/04/22	1:00	6:28 AM	22TWMNGV02TH	\$900.00		1
	WCCO			F	08/05/22	1:00	5:59 AM	22TWMNGV02TH	\$900.00		2
3	WCCO	CBS Mornings	658a-9a		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			F	08/05/22	1:00	8:45 AM	22TWMNGV02TH	\$1,100.00		1
	WCCO			M	08/08/22	1:00	8:16 AM	22TWMNGV02TH	\$1,100.00		2
4	WCCO	Sa Local 8a News	758a-9a		08/01/22 to 08/07/22	1x	-----S-				
	WCCO			Sa	08/06/22	1:00	8:10 AM	22TWMNGV02TH	\$600.00		1
5	WCCO	CBS Sunday Morning	758a-930a		08/01/22 to 08/07/22	1x	-----S				
	WCCO			Su	08/07/22	1:00	8:53 AM	22TWMNGV02TH	\$2,500.00		1
6	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			Th	08/04/22	1:00	9:44 AM	22TWMNGV02TH	\$700.00		1
	WCCO			M	08/08/22	1:00	9:29 AM	22TWMNGV02TH	\$700.00		2
7	WCCO	Local Midday News	1158a-1230p		08/02/22 to 08/08/22	1x	MTWTF--				
	WCCO			F	08/05/22	1:00	12:23 PM	22TWMNGV02TH	\$1,100.00		1
8	WCCO	M-F Local News 5p-530p	458p-530p		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			W	08/03/22	1:00	5:28 PM	22TWMNGV02TH	\$1,400.00		1

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



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		Product 1/2	443
		Agency Ref	100758
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WCCO	M-F Local News 5p-530p	458p-530p	Th	08/04/22	1:00	5:10 PM	22TWMNGV02TH	\$1,400.00		2
10	WCCO	M-F Local News 6p-630p	558p-630p		08/02/22 to 08/08/22	2x	MTWTF--				
	WCCO			Tu	08/02/22	1:00	6:11 PM	22TWMNGV02TH	\$2,600.00		1
	WCCO			W	08/03/22	1:00	6:12 PM	22TWMNGV02TH	\$2,600.00		2
11	WCCO	Sa Local News 5pm	5p-530p		08/01/22 to 08/07/22	1x	-----S-				
	WCCO			Sa	08/06/22	1:00	5:22 PM	22TWMNGV02TH	\$700.00		1
12	WCCO	Su Local News 530p	528p-6p		08/01/22 to 08/07/22	1x	-----S				
	WCCO			Su	08/07/22	1:00	5:39 PM	22TWMNGV02TH	\$1,000.00		1
13	WCCO	M-F/Sun Late News 10p	10p-1035p		08/02/22 to 08/08/22	2x	MTWTF-S				
	WCCO			Tu	08/02/22	1:00	10:23 PM	22TWMNGV02TH	\$2,200.00		1
	WCCO			Su	08/07/22	1:00	10:33 PM	22TWMNGV02TH	\$2,200.00		2
14	WCCO	Thursday Prime Hr 1	658p-8p		08/01/22 to 08/07/22	1x	---T---				
	WCCO			Th	08/04/22	:00			\$5,000.00	See MG 14.2	1
	WCCO	Thursday Prime Hr 2	758p-9p	Th	08/04/22	1:00	8:41 PM	22TWMNGV02TH	\$5,000.00	MG for 14.1 08/04	2

Aired Spots **20**

<u>Gross Total</u>	\$29,300.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$4,395.00	
<u>Net Amount Due</u>	\$24,905.00	

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