

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 #	200032863
Product	D/GOVERNOR MN	Invoice Date	09/04/22
Estimate Number	11704	Invoice Month	September 2022
Property	WCCO-TV	Invoice Period	08/29/22 - 08/29/22
Account Executive	Zakary Pflieger	Order #	509154
Sales Office	CTS-POL	Alt Order #	WOC13745778
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/23/22 - 08/29/22
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		08/23/22 to 08/29/22	5x	MTWTF--				
	WCCO			M	08/29/22	:30	5:29 AM	22TWMNGV04TH	\$200.00		3
2	WCCO	M-F Local News 6a-7a	558a-7a		08/23/22 to 08/29/22	5x	MTWTF--				
	WCCO			M	08/29/22	:30	5:59 AM	22TWMNGV04TH	\$500.00		5
3	WCCO	CBS Mornings	658a-9a		08/23/22 to 08/29/22	5x	MTWTF--				
	WCCO			M	08/29/22	:30	7:59 AM	22TWMNGV04TH	\$600.00		3
7	WCCO	M-F WCCO Mid-Morn 9-10a	858a-10a		08/23/22 to 08/29/22	2x	MTWTF--				
	WCCO			M	08/29/22	:30	9:45 AM	22TWMNGV04TH	\$400.00		2
8	WCCO	Local Midday News	1158a-1230p		08/23/22 to 08/29/22	2x	MTWTF--				
	WCCO			M	08/29/22	:30	12:29 PM	22TWMNGV04TH	\$600.00		1
9	WCCO	M-F Local News 5p-530p	458p-530p		08/23/22 to 08/29/22	4x	MTWTF--				
	WCCO			M	08/29/22	:30	5:11 PM	22TWMNGV04TH	\$700.00		1
11	WCCO	M-F Local News 6p-630p	558p-630p		08/23/22 to 08/29/22	4x	MTWTF--				
	WCCO			M	08/29/22	:30	6:20 PM	22TWMNGV04TH	\$1,300.00		3
14	WCCO	M-F/Sun Late News 10p	10p-1035p		08/23/22 to 08/29/22	3x	MTWTF-S				
	WCCO			M	08/29/22	:30	10:12 PM	22TWMNGV04TH	\$1,200.00		3

Aired Spots **8**

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



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	11704

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	200032863
Invoice Date	09/04/22
Invoice Month	September 2022
Invoice Period	08/29/22 - 08/29/22

Order #	509154
Alt Order #	WOC13745778
Deal #	
Order Flight	08/23/22 - 08/29/22

Agency Code	TV12856
Advertiser Code	417
Product 1/2	443

Agency Ref	100758
Advertiser Ref	508674

<u>Gross Total</u>	\$5,500.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$825.00	
<u>Net Amount Due</u>	\$4,675.00	

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

