

**Remit Address:**

**Kansas City WDAF**  
**P O Box 844304**  
**Dallas, TX 75284**  
**Main: (816) 753-4567**  
**Billing: (317) 682-9996**

# INVOICE

Advertiser	POL/Protect Our Care PAC	Invoice #	3512728-2
Order Brand		Invoice Date	05/29/22
Product	PROTECT OUR CARE	Invoice Month	May 2022
Estimate Number	2218	Invoice Period	04/25/22 - 05/29/22

Property	WDAF	Order #	3512728
Account Executive	Telerep Philadelphia	Alt Order #	10376764
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	04/19/22 - 04/25/22

Billing Calendar	Broadcast	Agency Code	9915458
Billing Type	Cash	Advertiser Code	POCR
Special Handling		Product 1/2	POCR

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Assembly**  
**Attention: Assembly Email**  
**One World Trade Center**  
**67th Floor**  
**New York, NY 10007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WDAF	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
	WDAF				04/25/22 to 05/01/22	1x	1-----				
				M	04/25/22	:30	7:36 AM	POC220430H	\$650.00		1
4	WDAF	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
	WDAF				04/25/22 to 05/01/22	1x	1-----				
				M	04/25/22	:30	8:59 AM	POC220430H	\$650.00		1
6	WDAF	M-F 10a-11a	10a-11a								
	WDAF				04/25/22 to 05/01/22	1x	1-----				
				M	04/25/22	:30	10:58 AM	POC220430H	\$275.00		1
15	WDAF	M-F 4p-430p	4p-430p								
	WDAF				04/25/22 to 05/01/22	1x	1-----				
				M	04/25/22	:30	4:06 PM	POC220430H	\$450.00		1
21	WDAF	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
	WDAF				04/25/22 to 05/01/22	1x	1-----				
				M	04/25/22	:30	5:31 PM	POC220430H	\$650.00		1
23	WDAF	M-F 6p-630p	6p-630p								
	WDAF				04/25/22 to 05/01/22	1x	1-----				
				M	04/25/22	:30	5:59 PM	POC220430H	\$860.00		1

Aired Spots**6**

<u>Gross Total</u>	<b>\$3,535.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$530.25</b>	
<u>Net Amount Due</u>	<b>\$3,004.75</b>	

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

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