

#### **Billing Address:**

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

## **INVOICE**

Advertiser	POL/Protect Our Care PAC	Invoice #
Order Brand		Invoice Date
Product	PROTECT OUR CARE	Invoice Month
Estimate Number	2211	Invoice Period

Property	WDAF	Order #	3509900
Account Executive	Telerep Philadelphia	Alt Order #	10375834
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

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

Agency Ref	
Advertiser Ref	

3509900-1

04/24/22

April 2022

03/28/22 - 04/24/22

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WDAF	6:30 AM-7:00 AM	6:30 AM-7:00 AM	Jour	Duto	20119111	7 1	7.0.15	nato	TOO OHOMACION	1101 #
•	WDAI	0.30 AM-7.00 AM	0.00 Am 1.00 Am	04/11/22	2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	6:39 AM	P0C220430H	\$425.00		1
2	WDAF	6:30 AM-7:00 AM	6:30 AM-7:00 AM	•	0 1, 10,22	.00	0.007		ψ . <u>=</u> 0.00		·
_		0.007	0.007	04/18/22	2 to 04/24/22	1x	1				
	WDAF			M	04/18/22	:30	6:53 AM	P0C220430H	\$425.00		1
3	WDAF	6:30 AM-7:00 AM	6:30 AM-7:00 AM						¥ 1		•
•	WDA!	0.00 Am 7.00 Am	0.007	04/11/22	2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	6:38 AM	P0C220430H	\$425.00		1
4	WDAF	6:30 AM-7:00 AM	6:30 AM-7:00 AM						¥ :==:::		
•		0.007		04/11/22	2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	6:37 AM	P0C220430H	\$425.00		1
5	WDAF	7:30 AM-8:00 AM	7:30 AM-8:00 AM						¥ :==:::		
•				04/11/22	2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	7:53 AM	P0C220430H	\$600.00		1
6	WDAF	7:30 AM-8:00 AM	7:30 AM-8:00 AM						*****		
-		7 100 7 1111 0100 7 1111		04/18/22	2 to 04/24/22	1x	1				
	WDAF			M	04/18/22	:30	7:46 AM	P0C220430H	\$600.00		1
7	WDAF	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
		0.007		04/11/22	2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	8:28 AM	P0C220430H	\$600.00		1
8	WDAF	8:00 AM-8:30 AM	8:00 AM-8:30 AM								
-				04/11/22	2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	8:28 AM	P0C220430H	\$600.00		1
9	WDAF	8:00 AM-8:30 AM	8:00 AM-8:30 AM								

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Invoice Month	April 2022
Invoice Period	03/28/22 - 04/24/22

Property	WDAF
Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	3509900
Alt Order #	10375834
Deal #	
Order Flight	04/12/22 - 04/18/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915458
Advertiser Code	POCR
Product 1/2	POCR

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WDAF	8:00 AM-8:30 AM	8:00 AM-8:30 AM	-	<u>'</u>		•	•	<u> </u>	•	<b>'</b>
				04/11/22	2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	8:09 AM	P0C220430H	\$600.00		1
10	WDAF	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
				04/11/22	2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	8:54 AM	P0C220430H	\$600.00		1
11	WDAF	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	8:40 AM	P0C220430H	\$600.00		1
12	WDAF	M-F 10a-11a	10a-11a								
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			M	04/18/22	:30	10:28 AM	P0C220430H	\$250.00		1
13	WDAF	M-F 10a-11a	10a-11a								
					2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	10:31 AM	P0C220430H	\$250.00		1
14	WDAF	M-F 10a-11a	10a-11a								
					2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	10:58 AM	P0C220430H	\$250.00		1
15	WDAF	M-F 2p-230p	2p-230p								
				04/11/22	2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	2:18 PM	P0C220430H	\$200.00		1
16	WDAF	M-F 2p-230p	2p-230p								
					2 to 04/24/22	1x	1				
	WDAF			М	04/18/22	:30	2:20 PM	P0C220430H	\$200.00		1
17	WDAF	M-F 2p-230p	2p-230p								

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Order Brand		Invoice Date	04/24/22
Product	PROTECT OUR CARE	Invoice Month	April 2022
Estimate Number	2211	Invoice Period	03/28/22 - 04/24/22

Property	WDAF	Order #	3509900
Account Executive	Telerep Philadelphia	Alt Order #	10375834
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WDAF	M-F 2p-230p	2p-230p	1							
		r		04/11/22	2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	2:25 PM	P0C220430H	\$200.00		1
18	WDAF	M-F 2p-230p	2p-230p								
				04/11/22	2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	2:29 PM	P0C220430H	\$200.00		1
19	WDAF	M-F 3p-330p	3p-330p								
				04/11/22	2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	3:29 PM	P0C220430H	\$300.00		1
20	WDAF	M-F 3p-330p	3p-330p								
					2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	3:21 PM	P0C220430H	\$300.00		1
21	WDAF	M-F 3p-330p	3p-330p								
					2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	3:21 PM	P0C220430H	\$300.00		1
22	WDAF	M-F 4p-430p	4p-430p								
					2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	4:13 PM	P0C220430H	\$450.00		1
23	WDAF	M-F 4p-430p	4p-430p								
					2 to 04/24/22	1x	1				
	WDAF			M	04/18/22	:30	4:25 PM	P0C220430H	\$450.00		1
24	WDAF	M-F 4p-430p	4p-430p								
					2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	4:25 PM	P0C220430H	\$450.00		1
25	WDAF	M-F 430p-5p	430p-5p								

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Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	04/12/22 - 04/18/22

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WDAF	M-F 430p-5p	430p-5p		•		•	•	•		<u>'</u>
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			М	04/18/22	:30	4:44 PM	P0C220430H	\$450.00		1
26	WDAF	M-F 430p-5p	430p-5p								
					2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	4:36 PM	P0C220430H	\$450.00		1
27	WDAF	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
				04/11/22	2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	5:22 PM	P0C220430H	\$600.00		1
28	WDAF	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	5:08 PM	P0C220430H	\$600.00		1
29	WDAF	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	5:42 PM	P0C220430H	\$600.00		1
30	WDAF	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					2 to 04/24/22	1x	1				
	WDAF			М	04/18/22	:30	5:56 PM	P0C220430H	\$600.00		1
31	WDAF	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	5:26 PM	P0C220430H	\$600.00		1
32	WDAF	5:30 PM-6:00 PM	5:30 PM-6:00 PM								
					2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	5:30 PM	P0C220430H	\$600.00		1
33	WDAF	M-F 6p-630p	6p-630p								

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

Agency Ref	
Advertiser Ref	

Line	Channal	Description	Time	Dov	Doto	Longth	Air Time	V4 ID	Rate	Reconciliation	Ref #
Line	Channel	•	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Kei #
33	WDAF	M-F 6p-630p	6p-630p								
					2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	6:27 PM	P0C220430H	\$750.00		1
34	WDAF	M-F 6p-630p	6p-630p								
				04/18/2	2 to 04/24/22	1x	1				
	WDAF			M	04/18/22	:30	6:12 PM	P0C220430H	\$750.00	1	1
35	WDAF	M-F 6p-630p	6p-630p								
				04/11/2	2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	6:14 PM	P0C220430H	\$750.00		1
36	WDAF	M-F 6p-630p	6p-630p								
		ср ссер	- P	04/11/2	2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	6:27 PM	P0C220430H	\$750.00		1
37	WDAF	M-F 630p-7p	630p-7p	• •	0 ., . 0,	.00	0.2		ψ. σσ.σσ		·
31	WDAI	М-1 030р-7р	030p-7p	04/11/2	2 to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	6:59 PM	P0C220430H	\$1,500.00		1
38		M E 620m 7m	620n 7n	'	04/15/22	.00	0.551 W	10022043011	Ψ1,500.00		'
30	WDAF	M-F 630p-7p	630p-7p	0.4/4.0/0	0.4 0.4/0.4/00	4	1				
	WDAF			M	2 to 04/24/22 04/18/22	1x :30	1 6:46 PM	DOCOOO 400H	¢4 500 00		
				IVI	04/16/22	.30	0.46 PIVI	P0C220430H	\$1,500.00		Į.
39	WDAF	M-F 630p-7p	630p-7p								
					2 to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	6:46 PM	P0C220430H	\$1,500.00		1
40	WDAF	M-F 630p-7p	630p-7p								
					2 to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	6:48 PM	P0C220430H	\$1,500.00		1
41	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
				04/11/22	to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	9:14 PM	P0C220430H	\$650.00		1
42	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
				04/18/22	to 04/24/22	1x	1				
	WDAF			М	04/18/22	:30	9:43 PM	P0C220430H	\$650.00		1
43	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					to 04/17/22	1x	1				
	WDAF			Th	04/14/22	:30	9:09 PM	P0C220430H	\$650.00		1
44	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
				04/11/22	to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	9:25 PM	P0C220430H	\$650.00		1
45	WDAF	M-F 10p-1030p	10p-1030p								
				04/11/22	to 04/17/22	1x	1				
	WDAF			F	04/15/22	:30	10:29 PM	P0C220430H	\$750.00		1
46	WDAF	M-F 10p-1030p	10p-1030p								
					to 04/24/22	1x	1				
	WDAF			M	04/18/22	:30	9:59 PM	P0C220430H	\$750.00		1
47	WDAF	M-F 10p-1030p	10p-1030p								
					to 04/17/22	1x	1				
	WDAF			W	04/13/22	:30	9:59 PM	P0C220430H	\$750.00		1
48	WDAF	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
					to 04/17/22	1x	1-				
	WDAF			Sa	04/16/22	:30	5:15 PM	P0C220430H	\$700.00		1
49	WDAF	Sa 630p-7p	630p-7p								

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Special Handling		Product 1/2	POCR

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	WDAF	Sa 630p-7p	630p-7p					•	•		
				04/11/221	to 04/17/22	1x	1-				
	WDAF			Sa	04/16/22	:00			<del>\$650.00</del>	Credited	1
50	WDAF	9:30 PM-10:00 PM	9:30 PM-10:00 PM								
				04/11/221	to 04/17/22	1x	1-				
	WDAF			Sa	04/16/22	:00			<del>\$550.00</del>	Credited	1
51	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
				04/11/221	to 04/17/22	1x	1				
	WDAF			Su	04/17/22	:00			<del>\$550.00</del>	Credited	1
52	WDAF	9:30 PM-10:00 PM	9:30 PM-10:00 PM								
				04/11/221	to 04/17/22	1x	1				
	WDAF			Su	04/17/22	:00			<del>\$550.00</del>	Credited	1
53	WDAF	Su 1030p-11p	1030p-11p								
				04/11/221	to 04/17/22	1x	1				
	WDAF			Su	04/17/22	:30	10:49 PM	P0C220430H	\$350.00		1
		Д	aired Spots	49							

<u>Gross Total</u> \$29,100.00 <u>Agency Commission</u> \$4,365.00

Net Amount Due \$24,735.00 Payment Terms 30 Days