

**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 #	3546544-2
Order Brand		Invoice Date	06/26/22
Product	PROTECT OUR CARE	Invoice Month	June 2022
Estimate Number	2242	Invoice Period	05/30/22 - 06/26/22

Property	WDAF	Order #	3546544
Account Executive	Telerep Philadelphia	Alt Order #	10389964
Sales Office	Telerep/Philadelphia	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/30/22

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 #
1	WDAF	7:30 AM-8:00 AM	7:30 AM-8:00 AM								
	WDAF				05/30/22 to 06/05/22	1x	1-----				
				M	05/30/22	:30	7:44 AM	POC221130H	\$800.00		1
4	WDAF	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
	WDAF				05/30/22 to 06/05/22	1x	1-----				
				M	05/30/22	:30	8:58 AM	POC221130H	\$800.00		1
7	WDAF	M-F 10a-11a	10a-11a								
	WDAF				05/30/22 to 06/05/22	1x	1-----				
				M	05/30/22	:30	10:45 AM	POC221130H	\$350.00		1
14	WDAF	M-F 3p-330p	3p-330p								
	WDAF				05/30/22 to 06/05/22	1x	1-----				
				M	05/30/22	:30	3:20 PM	POC221130H	\$450.00		1
17	WDAF	M-F 4p-430p	4p-430p								
	WDAF				05/30/22 to 06/05/22	1x	1-----				
				M	05/30/22	:30	4:14 PM	POC221130H	\$550.00		1
20	WDAF	M-F 430p-5p	430p-5p								
	WDAF				05/30/22 to 06/05/22	1x	1-----				
				M	05/30/22	:30	4:56 PM	POC221130H	\$550.00		1

Aired Spots**6**

<u>Gross Total</u>	<b>\$3,500.00</b>	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	<b>\$525.00</b>	
<u>Net Amount Due</u>	<b>\$2,975.00</b>	

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

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