

**Billing Address:** 

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

# **INVOICE**

Advertiser	POL/Protect Our Care PAC	Invoice #	3512728-1
Order Brand		Invoice Date	04/24/22
Product	PROTECT OUR CARE	Invoice Month	April 2022
Estimate Number	2218	Invoice Period	03/28/22 - 04/24/22

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	

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				•				•
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			F	04/22/22	:30	7:53 AM	РОС220430Н	\$650.00		1
3	WDAF	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			F	04/22/22	:30	8:39 AM	РОС220430Н	\$650.00		1
5	WDAF	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			W	04/20/22	:30	8:47 AM	РОС220430Н	\$650.00		1
7	WDAF	M-F 10a-11a	10a-11a								
					2 to 04/24/22	1x	-1				
	WDAF			Tu	04/19/22	:30	10:56 AM	POC220430H	\$275.00		1
8	WDAF	M-F 10a-11a	10a-11a								
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			W	04/20/22	:30	10:31 AM	РОС220430Н	\$275.00		1
9	WDAF	M-F 2p-230p	2p-230p								
					2 to 04/24/22	1x	1				
	WDAF			F	04/22/22	:30	2:25 PM	POC220430H	\$225.00		1
10	WDAF	M-F 2p-230p	2p-230p								
					2 to 04/24/22	1x	1				
	WDAF			Th	04/21/22	:30	2:18 PM	РОС220430Н	\$225.00		1
11	WDAF	M-F 2p-230p	2p-230p								
					2 to 04/24/22	1x	-1				
	WDAF			Tu	04/19/22	:30	2:25 PM	РОС220430Н	\$225.00		1
12	WDAF	M-F 3p-330p	3p-330p								

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Agency Ref	
Advertiser Ref	

Lina	Channal	Description	Time	lnov.	Data	Langth	Air Time	IA4 ID	Dete	Reconciliation	Ref#
Line		Description		Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Kei #
12	WDAF	M-F 3p-330p	3p-330p								
					2 to 04/24/22	1x	1				
	WDAF			F	04/22/22	:30	3:29 PM	POC220430H	\$350.00		1
13	WDAF	M-F 3p-330p	3p-330p								
				04/18/2	2 to 04/24/22	1x	1				
	WDAF			Th	04/21/22	:30	3:28 PM	РОС220430Н	\$350.00		1
14	WDAF	M-F 3p-330p	3p-330p								
				04/18/2	2 to 04/24/22	1x	1				
	WDAF			W	04/20/22	:30	3:13 PM	РОС220430Н	\$350.00		1
16	WDAF	M-F 4p-430p	4p-430p						********		•
.0	WDAI	ш-1 -тртоор	-тртоор	04/19/2	2 to 04/24/22	1x	1				
	WDAF			W	04/20/22	:30	4:13 PM	РОС220430Н	\$450.00		1
17		M E 420m Em	420n En	V V	04/20/22	.00	4.101 W	10022043011	Ψ+30.00		•
17	WDAF	M-F 430p-5p	430p-5p	0.4/4.0/0	0.4- 0.4/0.4/00	4	4				
	14/D 4 E				2 to 04/24/22	1x	1		<b>4450.00</b>		
	WDAF			Th	04/21/22	:30	4:55 PM	РОС220430Н	\$450.00		1
18	WDAF	M-F 430p-5p	430p-5p								
					2 to 04/24/22	1x	-1				
	WDAF			Tu	04/19/22	:30	4:36 PM	POC220430H	\$450.00		1
19	WDAF	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
				04/18/2	2 to 04/24/22	1x	1				
	WDAF			F	04/22/22	:30	5:10 PM	РОС220430Н	\$650.00		1
20	WDAF	5:00 PM-5:30 PM	5:00 PM-5:30 PM								
				04/18/2	2 to 04/24/22	1x	1				
	WDAF			Th	04/21/22	:30	5:09 PM	РОС220430Н	\$650.00		1
22	WDAF	5:30 PM-6:00 PM	5:30 PM-6:00 PM	•••	v		0.00 . 111		<b>4000.00</b>		•
22	WUAL	3.30 FIVI-0.00 FIVI	3.30 PIVI-0.00 PIVI								

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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#
22	WDAF	5:30 PM-6:00 PM	5:30 PM-6:00 PM		<u> </u>		•	•	<u>'</u>		•
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			Th	04/21/22	:30	5:37 PM	РОС220430Н	\$650.00		1
24	WDAF	M-F 6p-630p	6p-630p								
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			Th	04/21/22	:30	6:27 PM	РОС220430Н	\$860.00		1
25	WDAF	M-F 6p-630p	6p-630p								
					2 to 04/24/22	1x	-1				
	WDAF			Tu	04/19/22	:30	6:27 PM	РОС220430Н	\$860.00		1
26	WDAF	M-F 6p-630p	6p-630p								
					2 to 04/24/22	1x	1				
	WDAF			W	04/20/22	:30	6:13 PM	РОС220430Н	\$860.00		1
27	WDAF	M-F 630p-7p	630p-7p								
					2 to 04/24/22	1x	1				
	WDAF			Th	04/21/22	:30	6:53 PM	РОС220430Н	\$2,000.00		1
28	WDAF	M-F 630p-7p	630p-7p								
					2 to 04/24/22	1x	-1				
	WDAF			Tu	04/19/22	:30	6:53 PM	РОС220430Н	\$2,000.00		1
29	WDAF	M-F 630p-7p	630p-7p								
					2 to 04/24/22	1x	1				
	WDAF			W	04/20/22	:30	6:47 PM	РОС220430Н	\$2,000.00		1
30	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					2 to 04/24/22	1x	1				
	WDAF			F	04/22/22	:30	9:23 PM	РОС220430Н	\$650.00		1
31	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								

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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
31	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM		•	•	•	•			
				04/18/22	2 to 04/24/22	1x	-1				
	WDAF			Tu	04/19/22	:30	9:29 PM	РОС220430Н	\$650.00		1
32	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			W	04/20/22	:30	9:27 PM	РОС220430Н	\$650.00		1
33	WDAF	M-F 10p-1030p	10p-1030p								
				04/18/22	2 to 04/24/22	1x	1				
	WDAF			F	04/22/22	:30	9:59 PM	РОС220430Н	\$800.00		1
34	WDAF	M-F 10p-1030p	10p-1030p								
					2 to 04/24/22	1x	1				
	WDAF			W	04/20/22	:30	10:22 PM	РОС220430Н	\$800.00		1
35	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					2 to 04/24/22	1x	1				
	WDAF			Su	04/24/22	:30	9:14 PM	РОС220430Н	\$550.00		1
36	WDAF	9:30 PM-10:00 PM	9:30 PM-10:00 PM								
					2 to 04/24/22	1x	1				
	WDAF			Su	04/24/22	:30	9:45 PM	РОС220430Н	\$550.00		1
37	WDAF	Su 1030p-11p	1030p-11p								
					2 to 04/24/22	1x	1				
	WDAF			Su	04/24/22	:30	10:52 PM	РОС220430Н	\$350.00		1
			Aired Spots	31							

Gross Total \$21,105.00 Payment Terms 30 Days

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Remit Address:

Kansas City WDAF P O Box 844304 Dallas, TX 75284 Main: (816) 753-4567

Billing: (317) 682-9996

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Invoice Month	April 2022
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Account Executive	Telerep Philadelphia
Sales Office	Telerep/Philadelphia
Sales Region	National

Order #	3512728
Alt Order #	10376764
Deal #	
Order Flight	04/19/22 - 04/25/22

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915458
Advertiser Code	POCR
Product 1/2	POCR

Agency Ref	
Advertiser Ref	

<u>Agency Commission</u> \$3,165.75 <u>Net Amount Due</u> \$17,939.25