

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

Billing: (317) 682-9996

Billing Address:

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

INVOICE

| Advertiser | POL/Protect Our Care PAC | Invoice # | 3519356-1 |
|-----------------|--------------------------|----------------|---------------------|
| Order Brand | | Invoice Date | 05/29/22 |
| Product | PROTECT OUR CARE | Invoice Month | May 2022 |
| Estimate Number | 2225 | Invoice Period | 04/25/22 - 05/29/22 |

| Property | WDAF | Order # | 3519356 |
|-------------------|----------------------|--------------|---------------------|
| Account Executive | Telerep Philadelphia | Alt Order # | 10379200 |
| Sales Office | Telerep/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 04/26/22 - 05/02/22 |

| 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 | _ | • | _ | • | • | <u>'</u> | • | |
| | | | | 05/02/22 | to 05/08/22 | 1x | 1 | | | | |
| | WDAF | | | M | 05/02/22 | :30 | 7:42 AM | РОС220430Н | \$800.00 | | 1 |
| 2 | WDAF | 7:30 AM-8:00 AM | 7:30 AM-8:00 AM | | | | | | | | |
| | | | | 04/25/22 | to 05/01/22 | 1x | -1 | | | | |
| | WDAF | | | Tu | 04/26/22 | :30 | 7:58 AM | РОС220430Н | \$800.00 | | 1 |
| 3 | WDAF | 8:30 AM-9:00 AM | 8:30 AM-9:00 AM | | | | | | | | |
| | | | | 04/25/22 | to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | F | 04/29/22 | :30 | 8:58 AM | РОС220430Н | \$800.00 | | 1 |
| 4 | WDAF | 8:30 AM-9:00 AM | 8:30 AM-9:00 AM | | | | | | | | |
| | | | | | to 05/08/22 | 1x | 1 | | | | |
| | WDAF | | | M | 05/02/22 | :30 | 8:38 AM | РОС220430Н | \$800.00 | | 1 |
| 5 | WDAF | 8:30 AM-9:00 AM | 8:30 AM-9:00 AM | | | | | | | | |
| | | | | | to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Th | 04/28/22 | :30 | 8:54 AM | РОС220430Н | \$800.00 | | 1 |
| 6 | WDAF | 8:30 AM-9:00 AM | 8:30 AM-9:00 AM | | | | | | | | |
| | | | | | to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | W | 04/27/22 | :30 | 8:40 AM | РОС220430Н | \$800.00 | | 1 |
| 7 | WDAF | M-F 10a-11a | 10a-11a | | | | | | | | |
| | | | | | to 05/08/22 | 1x | 1 | | | | |
| | WDAF | | | M | 05/02/22 | :30 | 10:36 AM | РОС220430Н | \$350.00 | | 1 |
| 8 | WDAF | M-F 10a-11a | 10a-11a | | | | | | | | |
| | | | | | to 05/01/22 | 1x | -1 | | | | |
| | WDAF | | | Tu | 04/26/22 | :30 | 10:47 AM | РОС220430Н | \$350.00 | | 1 |
| 9 | WDAF | M-F 10a-11a | 10a-11a | | | | | | | | |

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| Product | PROTECT OUR CARE | Invoice Month | May 2022 |
| Estimate Number | 2225 | Invoice Period | 04/25/22 - 05/29/22 |

| Property | WDAF | Order # | 3519356 |
|-------------------|----------------------|--------------|---------------------|
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| Sales Office | Telerep/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 04/26/22 - 05/02/22 |

| 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 | I ength | Air Time | Ad-ID | Rate | Reconciliation | Ref# |
|------|---|---------------|---------|---|---------------------------|-----------|----------|-------------|----------------|----------------|--------|
| 9 | WDAF | M-F 10a-11a | 10a-11a | Day | Dute | Longu | | Au ID | itate | | itei π |
| J | WUAF | IVI-I IVA-IIA | 104-114 | 04/25/2 | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | W W | 2 to 05/01/22 04/27/22 | :30 | 10:44 AM | РОС220430Н | \$350.00 | | 1 |
| 40 | | M F 0m 000m | 2= 220= | VV | 04/2//22 | .30 | 10.44 AW | PUC220430H | φ330.00 | | ' |
| 10 | WDAF | M-F 2p-230p | 2p-230p | 0.4/05/0 | 0.4- 05/04/00 | 4 | 1 | | | | |
| | \A/D 4 E | | | | 2 to 05/01/22 | 1x | 1 | TO 5220 420 | #050.00 | | 4 |
| | WDAF | | | F | 04/29/22 | :30 | 2:12 PM | РОС220430Н | \$350.00 | | 1 |
| 11 | WDAF | M-F 2p-230p | 2p-230p | | | | _ | | | | |
| | | | | | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Th | 04/28/22 | :30 | 2:10 PM | РОС220430Н | \$350.00 | | 1 |
| 12 | WDAF | M-F 2p-230p | 2p-230p | | | | | | | | |
| | | | | 04/25/2 | 2 to 05/01/22 | 1x | -1 | | | | |
| | WDAF | | | Tu | 04/26/22 | :30 | 2:19 PM | РОС220430Н | \$350.00 | | 1 |
| 13 | WDAF | M-F 3p-330p | 3p-330p | | | | | | | | |
| | | | | 04/25/2 | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | F | 04/29/22 | :30 | 3:22 PM | РОС220430Н | \$450.00 | | 1 |
| 14 | WDAF | M-F 3p-330p | 3p-330p | | | | | | | | |
| | | | | 05/02/2 | 2 to 05/08/22 | 1x | 1 | | | | |
| | WDAF | | | M | 05/02/22 | :30 | 3:17 PM | РОС220430Н | \$450.00 | | 1 |
| 15 | WDAF | M-F 3p-330p | 3p-330p | | | | | | , | | |
| | *************************************** | ор осор | ор соор | 04/25/2 | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Th | 04/28/22 | :30 | 3:14 PM | РОС220430Н | \$450.00 | | 1 |
| 16 | WDAF | M E 2n 220n | 3p-330p | • | 04/20/22 | .00 | 0.141 W | 10022013011 | Ψ-100.00 | | ' |
| 10 | WUAF | M-F 3p-330p | 3p-330p | 04/05/0 | 2 to 05/01/22 | 1,, | 1 | | | | |
| | WDAF | | | W 04/25/2 | 04/27/22 | 1x :30 | 3:15 PM | P06330430H | ¢450.00 | | |
| 4- | | | 4 400 | vv | 04/2//22 | .30 | 3. 13 PM | РОС220430Н | \$450.00 | | 1 |
| 17 | WDAF | M-F 4p-430p | 4p-430p | | | | | | | | |

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INVOICE

| Advertiser | POL/Protect Our Care PAC | Invoice # | 3519356-1 |
|-----------------|--------------------------|----------------|---------------------|
| Order Brand | | Invoice Date | 05/29/22 |
| Product | PROTECT OUR CARE | Invoice Month | May 2022 |
| Estimate Number | 2225 | Invoice Period | 04/25/22 - 05/29/22 |

| Property | WDAF | Order # | 3519356 |
|-------------------|----------------------|--------------|---------------------|
| Account Executive | Telerep Philadelphia | Alt Order# | 10379200 |
| Sales Office | Telerep/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 04/26/22 - 05/02/22 |

| 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 4p-430p | 4p-430p | | • | | | | • | | |
| | | | | 05/02/22 | 2 to 05/08/22 | 1x | 1 | | | | |
| | WDAF | | | М | 05/02/22 | :30 | 4:14 PM | РОС220430Н | \$550.00 | | 1 |
| 18 | WDAF | M-F 4p-430p | 4p-430p | | | | | | | | |
| | | | | 04/25/22 | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | W | 04/27/22 | :30 | 4:25 PM | РОС220430Н | \$550.00 | | 1 |
| 19 | WDAF | M-F 430p-5p | 430p-5p | | | | | | | | |
| | | | | 04/25/22 | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | F | 04/29/22 | :30 | 4:36 PM | РОС220430Н | \$550.00 | | 1 |
| 20 | WDAF | M-F 430p-5p | 430p-5p | | | | | | | | |
| | | | | 04/25/22 | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Th | 04/28/22 | :30 | 4:36 PM | РОС220430Н | \$550.00 | | 1 |
| 21 | WDAF | M-F 430p-5p | 430p-5p | | | | | | | | |
| | | | | 04/25/22 | 2 to 05/01/22 | 1x | -1 | | | | |
| | WDAF | | | Tu | 04/26/22 | :30 | 4:36 PM | РОС220430Н | \$550.00 | | 1 |
| 22 | WDAF | 5:00 PM-5:30 PM | 5:00 PM-5:30 PM | | | | | | | | |
| | | | | 04/25/22 | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | F | 04/29/22 | :30 | 5:26 PM | РОС220430Н | \$850.00 | | 1 |
| 23 | WDAF | 5:00 PM-5:30 PM | 5:00 PM-5:30 PM | | | | | | | | |
| | | | | | 2 to 05/01/22 | 1x | -1 | | | | |
| | WDAF | | | Tu | 04/26/22 | :30 | 5:16 PM | РОС220430Н | \$850.00 | | 1 |
| 24 | WDAF | 5:30 PM-6:00 PM | 5:30 PM-6:00 PM | | | | | | | | |
| | | | | | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Th | 04/28/22 | :30 | 5:37 PM | РОС220430Н | \$850.00 | · | 1 |
| 25 | WDAF | 5:30 PM-6:00 PM | 5:30 PM-6:00 PM | | | | | | | | |

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| Advertiser | POL/Protect Our Care PAC | Invoice # | 3519356-1 |
|-----------------|--------------------------|----------------|---------------------|
| Order Brand | | Invoice Date | 05/29/22 |
| Product | PROTECT OUR CARE | Invoice Month | May 2022 |
| Estimate Number | 2225 | Invoice Period | 04/25/22 - 05/29/22 |
| • | | | |

| Property | WDAF | Order # | 3519356 |
|-------------------|----------------------|--------------|---------------------|
| Account Executive | Telerep Philadelphia | Alt Order# | 10379200 |
| Sales Office | Telerep/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 04/26/22 - 05/02/22 |

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

| Agency Ref | |
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| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref# |
|------|---------|-----------------|-----------------|----------|---------------|--------|----------|------------|---------------------|----------------|------|
| 25 | WDAF | 5:30 PM-6:00 PM | 5:30 PM-6:00 PM | | _ | | | | | | |
| | | | | 04/25/22 | 2 to 05/01/22 | 1x | -1 | | | | |
| | WDAF | | | Tu | 04/26/22 | :30 | 5:38 PM | РОС220430Н | \$850.00 | | 1 |
| 26 | WDAF | M-F 6p-630p | 6p-630p | | | | | | | | |
| | | | | 04/25/22 | 2 to 05/01/22 | 1x | -1 | | | | |
| | WDAF | | | Tu | 04/26/22 | :30 | 6:13 PM | РОС220430Н | \$1,200.00 | | 1 |
| 27 | WDAF | M-F 6p-630p | 6p-630p | | | | | | | | |
| | | | | | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | W | 04/27/22 | :30 | 6:27 PM | РОС220430Н | \$1,200.00 | | 1 |
| 28 | WDAF | M-F 630p-7p | 630p-7p | | | | | | | | |
| | | | | | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Th | 04/28/22 | :30 | 6:35 PM | РОС220430Н | \$3,500.00 | | 1 |
| 29 | WDAF | M-F 630p-7p | 630p-7p | | | | | | | | |
| | | | | | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | W | 04/27/22 | :30 | 6:47 PM | РОС220430Н | \$3,500.00 | | 1 |
| 30 | WDAF | 9:00 PM-9:30 PM | 9:00 PM-9:30 PM | | | | | | | | |
| | | | | | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | F | 04/29/22 | :00 | | | \$700.00 | Credited | 1 |
| 31 | WDAF | 9:00 PM-9:30 PM | 9:00 PM-9:30 PM | | | | | | | | |
| | | | | | 2 to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Th | 04/28/22 | :30 | 9:31 PM | РОС220430Н | \$700.00 | | 1 |
| 32 | WDAF | 9:00 PM-9:30 PM | 9:00 PM-9:30 PM | | | | | | | | |
| | | | | | 2 to 05/01/22 | 1x | -1 | | | | |
| | WDAF | | | Tu | 04/26/22 | :30 | 9:24 PM | РОС220430Н | \$700.00 | | 1 |
| 33 | WDAF | 9:00 PM-9:30 PM | 9:00 PM-9:30 PM | | | | | | | | |

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INVOICE

| Advertiser | POL/Protect Our Care PAC | Invoice # | 3519356-1 |
|-----------------|--------------------------|----------------|---------------------|
| Order Brand | | Invoice Date | 05/29/22 |
| Product | PROTECT OUR CARE | Invoice Month | May 2022 |
| Estimate Number | 2225 | Invoice Period | 04/25/22 - 05/29/22 |

| Property | WDAF | Order # | 3519356 |
|-------------------|----------------------|--------------|---------------------|
| Account Executive | Telerep Philadelphia | Alt Order# | 10379200 |
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| Billing Calendar | Broadcast | Agency Code | 9915458 |
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| 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 # |
|------|------------|----------------------|---------------------|----------|-------------|--------|----------|---------------|----------|----------------|-------|
| 33 | WDAF | 9:00 PM-9:30 PM | 9:00 PM-9:30 PM | | | | | | | | |
| | | | | 04/25/22 | to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | W | 04/27/22 | :30 | 9:15 PM | РОС220430Н | \$700.00 | | 1 |
| 34 | WDAF | M-F 10p-1030p | 10p-1030p | | | | | | | | |
| | | | | 04/25/22 | to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | F | 04/29/22 | :30 | 10:26 PM | РОС220430Н | \$850.00 | | 1 |
| 35 | WDAF | M-F 10p-1030p | 10p-1030p | | | | | | · | | |
| | | and top total | | 04/25/22 | to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | W | 04/27/22 | :30 | 10:14 PM | РОС220430Н | \$850.00 | | 1 |
| 36 | WDAF | 9:30 PM-10:00 PM | 9:30 PM-10:00 PM | | | | | | , | | |
| | | | | 04/25/22 | to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Su | 05/01/22 | :30 | 9:38 PM | РОС220430Н | \$550.00 | | 1 |
| 37 | WDAF | Su 1030p-11p | 1030p-11p | | 00/01/22 | | 0.00 | | φοσο.σσ | | · |
| 0, | VV DAI | Cu 1000p 11p | 1000p 11p | 04/25/22 | to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Su | 05/01/22 | :30 | 10:55 PM | РОС220430Н | \$400.00 | | 1 |
| 38 | WDAF | 6:00 AM-6:30 AM | 6:00 AM-6:30 AM | Ou | 00/01/22 | .00 | 10.001 1 | 1 00220 13011 | Ψ-00.00 | | • |
| 30 | | CONTRACT 3512728 | 0.00 AIVI-0.30 AIVI | | | | | | | | |
| | OO I I COM | 0014114101 0012120 | | 05/02/22 | to 05/08/22 | 1x | 1 | | | | |
| | WDAF | | | M | 05/02/22 | :30 | 6:31 AM | РОС220430Н | \$650.00 | | 2 |
| 39 | WDAF | Su 10p-1030p | 10p-1030p | ••• | 00/02/22 | | 0.0 . 7 | . 00220 .50 | φσσ.σσ | | _ |
| 00 | | CONTRACT 3512728 | Top Tooop | | | | | | | | |
| | 001110111 | 0011111101 0012120 | | 04/25/22 | to 05/01/22 | 1x | 1 | | | | |
| | WDAF | | | Su | 05/01/22 | :30 | 10:29 PM | РОС220430Н | \$650.00 | | 1 |
| 40 | WDAF | 9:00 AM-9:30 AM | 9:00 AM-9:30 AM | | | | | | * | | |
| | | ROM CONTRACT 3512728 | 5.30 / un 0100 / un | | | | | | | | |

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1-----

05/02/22



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| Sales Region | National | Order Flight | 04/26/22 - 05/02/22 | |

| Billing Calendar | Calendar Broadcast | | 9915458 | |
|------------------|--------------------|-----------------|---------|--|
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| Special Handling | | Product 1/2 | POCR | |

| Agency Ref | |
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| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref# |
|------|-----------|----------------------|------------------|----------------------|----------|--------|----------|------------|----------|----------------|------|
| | | 9:00 AM-9:30 AM | 9:00 AM-9:30 AM | | | | _ | | | | |
| | LINE 40 F | ROM CONTRACT 3512728 | | | | | | | | | |
| | | | | to | 05/08/22 | 1x | | | | | |
| | WDAF | | | M | 05/02/22 | :30 | 9:21 AM | РОС220430Н | \$500.00 | | 1 |
| 41 | WDAF | 9:30 AM-10:00 AM | 9:30 AM-10:00 AM | | | | | | | | |
| | LINE 40 F | ROM CONTRACT 3512728 | | | | | | | | | |
| | | | | 05/02/22 to 05/08/22 | | 1x | 1 | | | | |
| | WDAF | | | M | 05/02/22 | :30 | 9:44 AM | РОС220430Н | \$500.00 | | 1 |
| 42 | WDAF | Sa 10p-1030p | 10p-1030p | | | | | | | | |
| | | | | 04/25/22 to | 05/01/22 | 1x | 1- | | | | |
| | WDAF | | | Sa | 04/30/22 | :30 | 10:44 PM | РОС220430Н | \$650.00 | | 1 |
| | | Δ: | red Spots | 41 | | | | | | | |

Gross Total \$31,950.00 Payment Terms 30 Days

Agency Commission \$4,792.50

Net Amount Due \$27,157.50