

**Remit Address:**

**Kansas City WDAF**  
**P O Box 844304**  
**Dallas, TX 75284**  
**Main: (816) 753-4567**  
**Billing: (317) 296-3099**

# 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	

**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								
					05/02/22 to 05/08/22	1x	1-----				
	WDAF			M	05/02/22	:30	7:42 AM	POC220430H	\$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	POC220430H	\$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	POC220430H	\$800.00		1
4	WDAF	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					05/02/22 to 05/08/22	1x	1-----				
	WDAF			M	05/02/22	:30	8:38 AM	POC220430H	\$800.00		1
5	WDAF	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					04/25/22 to 05/01/22	1x	---1---				
	WDAF			Th	04/28/22	:30	8:54 AM	POC220430H	\$800.00		1
6	WDAF	8:30 AM-9:00 AM	8:30 AM-9:00 AM								
					04/25/22 to 05/01/22	1x	--1----				
	WDAF			W	04/27/22	:30	8:40 AM	POC220430H	\$800.00		1
7	WDAF	M-F 10a-11a	10a-11a								
					05/02/22 to 05/08/22	1x	1-----				
	WDAF			M	05/02/22	:30	10:36 AM	POC220430H	\$350.00		1
8	WDAF	M-F 10a-11a	10a-11a								
					04/25/22 to 05/01/22	1x	-1-----				
	WDAF			Tu	04/26/22	:30	10:47 AM	POC220430H	\$350.00		1
9	WDAF	M-F 10a-11a	10a-11a								

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9	WDAF	M-F 10a-11a	10a-11a								
				04/25/22 to 05/01/22	1x	-- 1----					
	WDAF			W	04/27/22	:30	10:44 AM	POC220430H	\$350.00		1
10	WDAF	M-F 2p-230p	2p-230p								
				04/25/22 to 05/01/22	1x	---- 1--					
	WDAF			F	04/29/22	:30	2:12 PM	POC220430H	\$350.00		1
11	WDAF	M-F 2p-230p	2p-230p								
				04/25/22 to 05/01/22	1x	--- 1---					
	WDAF			Th	04/28/22	:30	2:10 PM	POC220430H	\$350.00		1
12	WDAF	M-F 2p-230p	2p-230p								
				04/25/22 to 05/01/22	1x	- 1-----					
	WDAF			Tu	04/26/22	:30	2:19 PM	POC220430H	\$350.00		1
13	WDAF	M-F 3p-330p	3p-330p								
				04/25/22 to 05/01/22	1x	---- 1--					
	WDAF			F	04/29/22	:30	3:22 PM	POC220430H	\$450.00		1
14	WDAF	M-F 3p-330p	3p-330p								
				05/02/22 to 05/08/22	1x	1-----					
	WDAF			M	05/02/22	:30	3:17 PM	POC220430H	\$450.00		1
15	WDAF	M-F 3p-330p	3p-330p								
				04/25/22 to 05/01/22	1x	--- 1---					
	WDAF			Th	04/28/22	:30	3:14 PM	POC220430H	\$450.00		1
16	WDAF	M-F 3p-330p	3p-330p								
				04/25/22 to 05/01/22	1x	-- 1----					
	WDAF			W	04/27/22	:30	3:15 PM	POC220430H	\$450.00		1
17	WDAF	M-F 4p-430p	4p-430p								

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Estimate Number	2225	Invoice Period	04/25/22 - 05/29/22

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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 to 05/08/22	1x	1-----				
	WDAF			M	05/02/22	:30	4:14 PM	POC220430H	\$550.00		1
18	WDAF	M-F 4p-430p	4p-430p		04/25/22 to 05/01/22	1x	--1----				
	WDAF			W	04/27/22	:30	4:25 PM	POC220430H	\$550.00		1
19	WDAF	M-F 430p-5p	430p-5p		04/25/22 to 05/01/22	1x	----1--				
	WDAF			F	04/29/22	:30	4:36 PM	POC220430H	\$550.00		1
20	WDAF	M-F 430p-5p	430p-5p		04/25/22 to 05/01/22	1x	---1---				
	WDAF			Th	04/28/22	:30	4:36 PM	POC220430H	\$550.00		1
21	WDAF	M-F 430p-5p	430p-5p		04/25/22 to 05/01/22	1x	-1-----				
	WDAF			Tu	04/26/22	:30	4:36 PM	POC220430H	\$550.00		1
22	WDAF	5:00 PM-5:30 PM	5:00 PM-5:30 PM		04/25/22 to 05/01/22	1x	----1--				
	WDAF			F	04/29/22	:30	5:26 PM	POC220430H	\$850.00		1
23	WDAF	5:00 PM-5:30 PM	5:00 PM-5:30 PM		04/25/22 to 05/01/22	1x	-1-----				
	WDAF			Tu	04/26/22	:30	5:16 PM	POC220430H	\$850.00		1
24	WDAF	5:30 PM-6:00 PM	5:30 PM-6:00 PM		04/25/22 to 05/01/22	1x	---1---				
	WDAF			Th	04/28/22	:30	5:37 PM	POC220430H	\$850.00		1
25	WDAF	5:30 PM-6:00 PM	5:30 PM-6:00 PM								

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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

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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 to 05/01/22	1x	- 1 - - - -				
	WDAF			Tu	04/26/22	:30	5:38 PM	POC220430H	\$850.00		1
26	WDAF	M-F 6p-630p	6p-630p								
					04/25/22 to 05/01/22	1x	- 1 - - - -				
	WDAF			Tu	04/26/22	:30	6:13 PM	POC220430H	\$1,200.00		1
27	WDAF	M-F 6p-630p	6p-630p								
					04/25/22 to 05/01/22	1x	- - 1 - - -				
	WDAF			W	04/27/22	:30	6:27 PM	POC220430H	\$1,200.00		1
28	WDAF	M-F 630p-7p	630p-7p								
					04/25/22 to 05/01/22	1x	- - - 1 - -				
	WDAF			Th	04/28/22	:30	6:35 PM	POC220430H	\$3,500.00		1
29	WDAF	M-F 630p-7p	630p-7p								
					04/25/22 to 05/01/22	1x	- - 1 - - -				
	WDAF			W	04/27/22	:30	6:47 PM	POC220430H	\$3,500.00		1
30	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					04/25/22 to 05/01/22	1x	- - - - 1 - -				
	WDAF			F	04/29/22	:00			<del>\$700.00</del>	Credited	1
31	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					04/25/22 to 05/01/22	1x	- - - 1 - -				
	WDAF			Th	04/28/22	:30	9:31 PM	POC220430H	\$700.00		1
32	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								
					04/25/22 to 05/01/22	1x	- 1 - - - -				
	WDAF			Tu	04/26/22	:30	9:24 PM	POC220430H	\$700.00		1
33	WDAF	9:00 PM-9:30 PM	9:00 PM-9:30 PM								

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Product	PROTECT OUR CARE	Invoice Month	May 2022
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Property	WDAF	Order #	3519356
Account Executive	Telerep Philadelphia	Alt Order #	10379200
Sales Office	Telerep/Philadelphia	Deal #	
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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								
	WDAF				04/25/22 to 05/01/22	1x	-- 1----				
				W	04/27/22	:30	9:15 PM	POC220430H	\$700.00		1
34	WDAF	M-F 10p-1030p	10p-1030p								
	WDAF				04/25/22 to 05/01/22	1x	---- 1--				
				F	04/29/22	:30	10:26 PM	POC220430H	\$850.00		1
35	WDAF	M-F 10p-1030p	10p-1030p								
	WDAF				04/25/22 to 05/01/22	1x	-- 1----				
				W	04/27/22	:30	10:14 PM	POC220430H	\$850.00		1
36	WDAF	9:30 PM-10:00 PM	9:30 PM-10:00 PM								
	WDAF				04/25/22 to 05/01/22	1x	----- 1				
				Su	05/01/22	:30	9:38 PM	POC220430H	\$550.00		1
37	WDAF	Su 1030p-11p	1030p-11p								
	WDAF				04/25/22 to 05/01/22	1x	----- 1				
				Su	05/01/22	:30	10:55 PM	POC220430H	\$400.00		1
38	WDAF	6:00 AM-6:30 AM	6:00 AM-6:30 AM								
		38 FROM CONTRACT 3512728									
	WDAF				05/02/22 to 05/08/22	1x	1-----				
				M	05/02/22	:30	6:31 AM	POC220430H	\$650.00		2
39	WDAF	Su 10p-1030p	10p-1030p								
		39 FROM CONTRACT 3512728									
	WDAF				04/25/22 to 05/01/22	1x	----- 1				
				Su	05/01/22	:30	10:29 PM	POC220430H	\$650.00		1
40	WDAF	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
		LINE 40 FROM CONTRACT 3512728									

05/02/22 1-----

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40	WDAF	9:00 AM-9:30 AM	9:00 AM-9:30 AM								
		LINE 40 FROM CONTRACT 3512728									
					to 05/08/22	1x					
	WDAF			M	05/02/22	:30	9:21 AM	POC220430H	\$500.00		1
41	WDAF	9:30 AM-10:00 AM	9:30 AM-10:00 AM								
		LINE 40 FROM CONTRACT 3512728									
					05/02/22 to 05/08/22	1x	1- - - - -				
	WDAF			M	05/02/22	:30	9:44 AM	POC220430H	\$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	POC220430H	\$650.00		1
		<u>Aired Spots</u>		41							

<u>Gross Total</u>	<b>\$31,950.00</b>	
<u>Agency Commission</u>	<b>\$4,792.50</b>	
<u>Net Amount Due</u>	<b>\$27,157.50</b>	<b><u>Payment Terms 30 Days</u></b>

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