

# INVOICE

**Remit Address:**

**WFTC**  
**4614 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (952) 944-9999**  
**Billing: (952) 946-5633**

**Billing Address:**

**Assembly Media**  
**Attention: Assembly National Broadcast**  
**One World Trade Center**  
**Floor 67**  
**New York, NY 10007**

Advertiser	Protect Our Care	Invoice #	1176286-2
Product	PROTECT OUR CARE	Invoice Date	06/26/22
Estimate Number	2244	Invoice Month	June 2022
		Invoice Period	05/30/22 - 05/30/22
Property	WFTC	Order #	1176286
Account Executive	Anthony Castaneda	Alt Order #	WOC13610029
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	05/24/22 - 05/30/22
Billing Calendar	Broadcast	Agency Code	TV15458
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	29	M-F 5p-530p	5p-530p								
		Political Issue Rate									
					05/30/22 to 06/05/22	1x	1-----				
	29			M	05/30/22	:30	5:24 PM	POC221030H	\$200.00		2

Aired Spots 1

<u>Gross Total</u>	<b>\$200.00</b>	
<u>Agency Commission</u>	<b>\$30.00</b>	
<u>Net Amount Due</u>	<b>\$170.00</b>	<b><u>Payment Terms 30 Days</u></b>

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.