



Remit Address:

WROC
PO Box 419779
Boston, MA 02241-9779
Main: (585) 288-8400
Billing: (214) 765-4112

DUPLICATE INVOICE

Advertiser	POL/Tom Suozzi/Governor/NY/Dem	Invoice #	3437386-1
Order Brand		Invoice Date	03/27/22
Product	Primary	Invoice Month	March 2022
Estimate Number	9412	Invoice Period	02/28/22 - 03/27/22

Property	WROC	Order #	3437386
Account Executive	Katz Washington	Alt Order #	27687600
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/08/22 - 03/14/22

Billing Calendar	Broadcast	Agency Code	9913041
Billing Type	Cash	Advertiser Code	1326
Special Handling		Product 1/2	1583

Agency Ref	
Advertiser Ref	

Billing Address:

Canal Partners Media
Attention: Canal Partners Media Email
900 Circle 75 Parkway, SE
Suite 1650
Atlanta, GA 30339

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WROC	CBS This Morning	7-9a		03/08/22 to 03/14/22	1x	--1----				
	WROC			W	03/09/22	:30	8:21 AM	SSSZ03H	\$175.00		1
2	WROC	News 8 @ Noon	12p-1230p		03/08/22 to 03/14/22	2x	-1-1---				
	WROC			Tu	03/08/22	:30	12:28 PM	SSSZ03H	\$200.00		1
	WROC			Th	03/10/22	:30	12:22 PM	SSSZ03H	\$200.00		2
3	WROC	News 8 First at 4p	4p-5p		03/08/22 to 03/14/22	2x	--11---				
	WROC			W	03/09/22	:00			\$165.00	Unresolved	1
	WROC			Th	03/10/22	:30	4:25 PM	SSSZ03H	\$165.00		2
4	WROC	News 8 @530p	530-6p		03/08/22 to 03/14/22	2x	-1-1--				
	WROC			Tu	03/08/22	:30	5:39 PM	SSSZ03H	\$225.00		1
	WROC			F	03/11/22	:30	5:43 PM	SSSZ03H	\$225.00		2

Aired Spots **6**

<u>Gross Total</u>	\$1,190.00	
<u>Agency Commission</u>	\$178.50	
<u>Net Amount Due</u>	\$1,011.50	<u>Payment Terms 30 Days</u>

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

Please visit this link for Nexstar's Advertising Terms and Conditions
 <www.nexstar.tv/advertisingterms>