



**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 #	3415802-2
Order Brand		Invoice Date	03/27/22
Product	Primary	Invoice Month	March 2022
Estimate Number	9394	Invoice Period	02/28/22 - 03/27/22

Property	WROC	Order #	3415802
Account Executive	Katz Washington	Alt Order #	27678103
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	02/17/22 - 02/28/22

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 #
2	WROC	M-F 9-10a	9-10a								
					02/24/22 to 03/02/22	1x	1-----				
	WROC			M	02/28/22	:30	9:37 AM	SSSZ03H	\$50.00		1
4	WROC	Price is Right	Price is Right								
					02/24/22 to 03/02/22	1x	1-----				
	WROC			M	02/28/22	:30	11:26 AM	SSSZ03H	\$225.00		2
5	WROC	News 8 @ Noon	12p-1230p								
					02/24/22 to 03/02/22	1x	1-----				
	WROC			M	02/28/22	:30	12:28 PM	SSSZ03H	\$200.00		4
7	WROC	The Talk	The Talk								
					02/24/22 to 03/02/22	1x	1-----				
	WROC			M	02/28/22	:30	2:29 PM	SSSZ03H	\$175.00		2
8	WROC	News 8 First at 4p	4p-5p								
					02/24/22 to 03/02/22	1x	1-----				
	WROC			M	02/28/22	:30	4:31 PM	SSSZ03H	\$165.00		1
9	WROC	News 8 @ 5p	5-530p								
					02/24/22 to 03/02/22	1x	1-----				
	WROC			M	02/28/22	:30	5:23 PM	SSSZ03H	\$225.00		4
11	WROC	News 8 @ 6p	6-630p								
					02/24/22 to 03/02/22	1x	1-----				
	WROC			M	02/28/22	:30	6:21 PM	SSSZ03H	\$375.00		3
12	WROC	M-F 7p-730p	7p-730p								
					02/24/22 to 03/02/22	1x	1-----				
	WROC			M	02/28/22	:30	7:19 PM	SSSZ03H	\$750.00		2

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](http://www.nexstar.tv/advertisingterms)

# DUPLICATE INVOICE



**Remit Address:**

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

**Billing Address:**

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

Advertiser	POL/Tom Suozzi/Governor/NY/Dem	Invoice #	3415802-2
Order Brand		Invoice Date	03/27/22
Product	Primary	Invoice Month	March 2022
Estimate Number	9394	Invoice Period	02/28/22 - 03/27/22

Property	WROC	Order #	3415802
Account Executive	Katz Washington	Alt Order #	27678103
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	02/17/22 - 02/28/22

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **8**

<u>Gross Total</u>	<b>\$2,165.00</b>	
<u>Agency Commission</u>	<b>\$324.75</b>	
<b><u>Net Amount Due</u></b>	<b>\$1,840.25</b>	<b><u>Payment Terms 30 Days</u></b>

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](http://www.nexstar.tv/advertisingterms)