

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

INVOICE					
Advertiser	POL/Tom Suozzi/Governor/NY/Dem		Invoice #		
Order Brand			Invoice Date		
Product	Primary		Invoice Month		
Estimate Number	9394		Invoice Period		

Invoice #	3415802-1
Invoice Date	02/27/22
Invoice Month	February 2022
Invoice Period	01/31/22 - 02/27/22

Property	WROC		
Account Executive	Katz Washington		
Sales Office	Katz/Washington		
Sales Region	National		

Order #	3415802			
Alt Order#	27678103			
Deal #				
Order Flight	02/17/22 - 02/28/22			

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913041
Advertiser Code	1326
Product 1/2	1583

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WROC	CBS This Morning	7-9a		<u> </u>		•		<u> </u>		•
				02/17/22	to 02/23/22	1x	-1				
	WROC			Tu	02/22/22	:30	8:17 AM	SSSZ03H	\$175.00		1
				02/24/22	to 03/02/22	1x	1				
	WROC			Th	02/24/22	:30	8:24 AM	SSSZ03H	\$175.00		2
3	WROC	Let's Make a Deal	Let's Make a Deal								
				02/17/22	to 02/23/22	1x	1				
	WROC			F	02/18/22	:30	9:59 AM	SSSZ03H	\$135.00		1
				02/24/22	to 03/02/22	2x	11				
	WROC			Th	02/24/22	:30	10:26 AM	SSSZ03H	\$135.00		2
	WROC			F	02/25/22	:30	9:59 AM	SSSZ03H	\$135.00	l	3
4	WROC	Price is Right	Price is Right								
				02/17/22	to 02/23/22	1x	-1				
	WROC			Tu	02/22/22	:30	10:58 AM	SSSZ03H	\$225.00		1
5	WROC	News 8 @ Noon	12p-1230p								
				02/17/22	to 02/23/22	3x	1-1-1				
	WROC			F	02/18/22	:30	12:15 PM	SSSZ03H	\$200.00		1
	WROC			M	02/21/22	:30	12:21 PM	SSSZ03H	\$200.00		2
	WROC			W	02/23/22	:30	12:25 PM	SSSZ03H	\$200.00		3
6	WROC	12:29 PM-2:30 PM	12:29 PM-2:30 PM								
					to 03/02/22	2x	11				
	WROC			Th	02/24/22	:30	12:29 PM	SSSZ03H	\$175.00		1
	WROC			F	02/25/22	:30	1:06 PM	SSSZ03H	\$175.00		2
7	WROC	The Talk	The Talk								
					to 02/23/22	1x	-1				 _
	WROC			Tu	02/22/22	:00			\$175.00	See MG 7.3	1

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WROC	The Talk	The Talk				_	•			
	WROC	12:29 PM-2:00 PM	12:29 PM-2:00 PM	Tu Makego	02/22/22 od	:30	12:29 PM	SSSZ03H	\$175.00	MG for 7.1 02/22	3
9	WROC	News 8 @ 5p	5-530p	Ū							
		.	•	02/17/22	2 to 02/23/22	3x	-11-1				
	WROC			F	02/18/22	:30	5:13 PM	SSSZ03H	\$225.00		1
	WROC			Tu	02/22/22	:30	5:11 PM	SSSZ03H	\$225.00		2
	WROC			W	02/23/22	:30	5:30 PM	SSSZ03H	\$225.00		3
10	WROC	News 8 @530p	530-6p								
					2 to 03/02/22	2x	11				
	WROC			Th	02/24/22	:30	5:46 PM	SSSZ03H	\$225.00		1
	WROC			F	02/25/22	:30	5:55 PM	SSSZ03H	\$225.00		2
11	WROC	News 8 @ 6p	6-630p								
				02/17/22	2 to 02/23/22	2x	1-1				
	WROC			М	02/21/22	:30	5:58 PM	SSSZ03H	\$375.00		1
	WROC			W	02/23/22	:30	6:15 PM	SSSZ03H	\$375.00		2
12	WROC	M-F 7p-730p	7p-730p								
					2 to 02/23/22	1x	-1				
	WROC			Tu	02/22/22	:30	7:16 PM	SSSZ03H	\$750.00		1
13	WROC	M-F 730p-8p	730p-8p								
				02/24/22	2 to 03/02/22	1x	1				
	WROC			F	02/25/22	:30	7:34 PM	SSSZ03H	\$800.00		1
14	WROC	CBS This Morning Sa	CBS This Morning	S							
		-		02/17/22	2 to 02/23/22	1x	1-				
	WROC			Sa	02/19/22	:30	9:24 AM	SSSZ03H	\$275.00		1
				02/24/22	2 to 03/02/22	1x	1-				
			We warran			ation shown o	n this invoice was	taken from the official pro	ogram log		

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WROC	CBS This Morning Sa	CBS This Morning S	i							
	WROC			Sa	02/26/22	:30	9:25 AM	SSSZ03H	\$275.00)	2
15	WROC	CBS Sunday Morning	CBS Sunday Mornin	!							
				02/24/22 to	03/02/22	1x	1				
	WROC			Su	02/27/22	:30	9:35 AM	SSSZ03H	\$550.00		1
			Aired Spots	24							

Gross Total \$6,630.00

Agency Commission \$994.50

Net Amount Due \$5,635.50 **Payment Terms 30 Days**