



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 #	3428926-1
Order Brand		Invoice Date	03/27/22
Product	Primary	Invoice Month	March 2022
Estimate Number	9406	Invoice Period	02/28/22 - 03/27/22

Property	WROC	Order #	3428926
Account Executive	Katz Washington	Alt Order #	
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	03/01/22 - 03/07/22

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								
					02/28/22 to 03/06/22	3x	--WTF--				
	WROC			W	03/02/22	:30	8:50 AM	SSSZ03H	\$175.00		2
	WROC			Th	03/03/22	:30	8:54 AM	SSSZ03H	\$175.00		1
	WROC			F	03/04/22	:30	8:54 AM	SSSZ03H	\$175.00		3
2	WROC	News 8 @ Noon	12p-1230p								
					02/28/22 to 03/06/22	2x	-T-T---				
	WROC			Tu	03/01/22	:30	12:14 PM	SSSZ03H	\$200.00		2
	WROC			Th	03/03/22	:30	12:12 PM	SSSZ03H	\$200.00		1
3	WROC	News 8 @ 5p	5-530p								
					02/28/22 to 03/06/22	1x	-T-----				
	WROC			Tu	03/01/22	:00			\$225.00	See MG 3.4	2
	WROC			W	03/02/22	:30	5:18 PM	SSSZ03H	\$225.00	MG for 3.2 03/01	4
					03/07/22 to 03/13/22	1x	M-----				
	WROC			M	03/07/22	:30	5:11 PM	SSSZ03H	\$225.00		3
4	WROC	News 8 @ 6p	6-630p								
					03/07/22 to 03/13/22	1x	M-----				
	WROC			M	03/07/22	:30	5:58 PM	SSSZ03H	\$375.00		2
5	WROC	News 8 First at 4p	4p-5p								
					02/28/22 to 03/06/22	2x	--WT---				
	WROC			W	03/02/22	:30	4:25 PM	SSSZ03H	\$165.00		1
	WROC			Th	03/03/22	:30	4:22 PM	SSSZ03H	\$165.00		2
6	WROC	News 8 @ 6p	6-630p								
					02/28/22 to 03/06/22	1x	----F--				
	WROC			F	03/04/22	:30	6:25 PM	SSSZ03H	\$225.00		1

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

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Aired Spots 11

<u>Gross Total</u>	\$2,305.00	
<u>Agency Commission</u>	\$345.75	
<u>Net Amount Due</u>	\$1,959.25	<u>Payment Terms 30 Days</u>

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