

**Remit Address:**

WBFS-TV
29967 Network Place
Chicago, IL 60673-1299
Main: (305) 591-4444
Billing: (305) 639-4409

Billing Address:

GMMB Inc.
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007-5108
US

DUPLICATE INVOICE

Advertiser	Charlie Crist for Governor PO Box 1547 St. Petersburg, FL 33731 US	Invoice #	550030061
Product	Candidate	Invoice Date	08/14/22
Estimate Number	11586	Invoice Month	August 2022
Property	WBFS-TV	Invoice Period	08/01/22 - 08/09/22
Account Executive	Sean Dorsey	Order #	506724
Sales Office	Local Miami	Alt Order #	WOC13731914
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	08/05/22 - 08/09/22
Billing Type	Cash	Agency Code	TV12856
Special Handling		Advertiser Code	679
		Product 1/2	723
		Agency Ref	100758
		Advertiser Ref	515608

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBFS	M-F 1230p-1p	1230p-1p								
	CDR										
					08/04/22 to 08/10/22	1x	MT- - F- -				
	WBFS			M	08/08/22	:30	12:45 PM	CCFG22101H	\$75.00		1
2	WBFS	M-F 1p-130p	1p-130p								
	CDR										
					08/04/22 to 08/10/22	1x	MT- - F- -				
	WBFS			Tu	08/09/22	:30	1:23 PM	CCFG22101H	\$75.00		1
3	WBFS	M-F 130p-2p	130p-2p								
	CDR										
					08/04/22 to 08/10/22	1x	MT- - F- -				
	WBFS			Tu	08/09/22	:30	1:45 PM	CCFG22101H	\$75.00		1
4	WBFS	Prime Access 1a M-F	7:00 PM-7:30 PM								
	LUR										
					08/04/22 to 08/10/22	1x	MT- - F- -				
	WBFS			Tu	08/09/22	:30	7:20 PM	CCFG22101H	\$250.00		1
5	WBFS	Prime Access 1b M-F	7:30 PM-8:00 PM								
	LUR										
					08/04/22 to 08/10/22	1x	MT- - F- -				
	WBFS			Tu	08/09/22	:30	7:50 PM	CCFG22101H	\$250.00		1
6	WBFS	Late News M-F	9-10p								
	LUR										
					08/04/22 to 08/10/22	1x	MT- - F- -				
	WBFS			Tu	08/09/22	:30	9:24 PM	CCFG22101H	\$90.00		1
7	WBFS	M-F 1030p-11p	10:51 PM-10:57 PM								
	LUR										
					08/04/22 to 08/10/22	1x	MT- - F- -				
	WBFS			Tu	08/09/22	:30	10:56 PM	CCFG22101H	\$250.00		1
8	WBFS	M-F 6p-630p	6:00 PM-6:30 PM								

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



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Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	08/05/22 - 08/09/22
Billing Type	Cash	Agency Code	TV12856
Special Handling		Advertiser Code	679
		Product 1/2	723
		Agency Ref	100758
		Advertiser Ref	515608

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	LUR				08/04/22 to 08/10/22	2x	MT- - F- -				
	WBFS			F	08/05/22	:30	6:20 PM	CCFG22101H	\$120.00		1
	WBFS			Tu	08/09/22	:30	6:27 PM	CCFG22101H	\$120.00		2
	WBFS	M-F 628p-7p	6:30 PM-7:00 PM								
10	LUR				08/04/22 to 08/10/22	1x	MT- - F- -				
	WBFS			M	08/08/22	:30	6:49 PM	CCFG22101H	\$135.00		1
	WBFS	M-F 5p-6p	458p-6p								
	WBFS				08/01/22 to 08/07/22	1x	----F--				
	WBFS			F	08/05/22	:30	5:17 PM	CCFG22101H	\$100.00		1
<u>Aired Spots</u>				11							

<u>Gross Total</u>	\$1,540.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$231.00	
<u>Net Amount Due</u>	\$1,309.00	

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