



Remit Address:

WSBK-TV
P.O. Box 13857
Newark, NJ 07188-0857
Main: (617) 787-7000
Billing: (617) 787-7202

PREVIEW

Advertiser	Annissa Essaibi George for Mayor 983 Dorchester Ave Boston, MA 02125 US
Product	MAYOR BOSTON
Estimate Number	9268
Property	WSBK-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	
Invoice Date	
Invoice Month	October 2021
Invoice Period	09/27/21 - 10/25/21
Order #	437579
Alt Order #	WOC13284991
Deal #	
Order Flight	10/23/21 - 10/25/21
Agency Code	TV13041
Advertiser Code	1290
Product 1/2	1543
Agency Ref	101693
Advertiser Ref	514126

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
900 Circle 75 Parkway SE Ste 1650
Atlanta, GA 30339
US

All spots are LUR unless noted as CDR

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	True LUR	Reconciliation	Rebate Amount	Ref #
1	WSBK	M-F 9a-10a	857a-10a	10/23/21 to 10/29/21		1x	1-----						
				M	10/25/21	:15	9:37 AM	EG2115S007H	\$13.00	\$25		1	
						:15	9:39 AM	EG2115S009H	\$12.00				
2	WSBK	M-F 10a-11a	10a-11a	10/23/21 to 10/29/21		1x	1-----						
				M	10/25/21	:15	10:17 AM	EG2115S007H	\$13.00	\$25		1	
						:15	10:18 AM	EG2115S009H	\$12.00				
3	WSBK	M-F 11a-12n	1058a-12n	10/23/21 to 10/29/21		1x	1-----						
				M	10/25/21	:15	11:04 AM	EG2115S007H	\$13.00	\$25		1	
						:15	11:05 AM	EG2115S009H	\$12.00				
4	WSBK	M-F 12n-1p	1158a-1p	10/23/21 to 10/29/21		1x	1-----						
				M	10/25/21	:15	12:54 PM	EG2115S007H	\$13.00	\$25		1	
						:15	12:56 PM	EG2115S009H	\$12.00				
5	WSBK	M-F 1p-2p	1258p-2p	10/23/21 to 10/29/21		1x	1-----						
				M	10/25/21	:15	1:53 PM	EG2115S007H	\$25.00	\$45	\$5	1	
						:15	1:56 PM	EG2115S009H	\$25.00				
6	WSBK	M-F 2p-3p	158p-3p	10/23/21 to 10/29/21		1x	1-----						
				M	10/25/21	:15	2:53 PM	EG2115S007H	\$25.00	\$40	\$10	1	
						:15	2:56 PM	EG2115S009H	\$25.00				
7	WSBK	M-F 6p-7p	6:00 PM-6:30 PM	10/23/21 to 10/29/21		1x	1-----						
				M	10/25/21	:15	6:12 PM	EG2115S007H	\$88.00	\$100	\$75	1	
						:15	6:14 PM	EG2115S009H	\$87.00				



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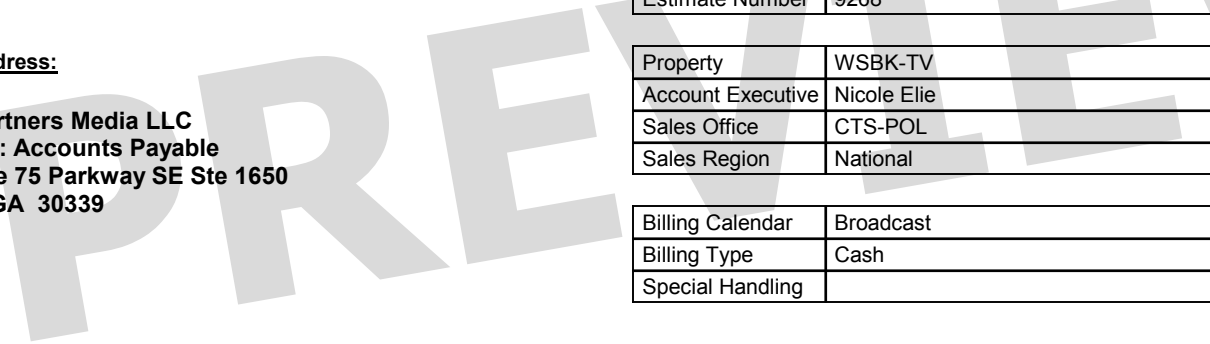
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WSBK	WR Sa-Su 1p-7p	6:30 PM-7:00 PM								
					10/18/21 to 10/24/21	1x	-----1-				
	WSBK			Sa	10/23/21	:15			\$75.00	\$75	1
						:15			\$75.00	\$75	
9	WSBK	Monday Prime Hr 2	858p-10p								
					10/23/21 to 10/29/21	1x	1-----				
	WSBK			M	10/25/21	:15	9:58 PM	EG2115S007H	\$75.00	\$125	1
						:15	10:00 PM	EG2115S009H	\$75.00	\$25	
		<u>Aired Spots</u>									9

Gross Total **\$675.00**
Agency Commission **\$101.25**
Net Amount Due **\$573.75** **Payment Terms 30 Days**

Total rebate amount is \$190