



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

# DUPLICATE INVOICE

Advertiser	Annissa Essaibi George for Mayor 983 Dorchester Ave Boston, MA 02125 US
Product	General
Estimate Number	9269

Invoice #	520032160
Invoice Date	10/31/21
Invoice Month	October 2021
Invoice Period	09/27/21 - 10/26/21

Order #	437648
Alt Order #	WOC13285302
Deal #	
Order Flight	10/26/21 - 10/26/21

Property	WSBK-TV
Account Executive	Nicole Elie
Sales Office	CTS-POL
Sales Region	National

Agency Code	TV13041
Advertiser Code	1290
Product 1/2	1543

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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

True LUR      Rebate Amount

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
1	WSBK	M-F 9a-10a	857a-10a	10/25/21 to 10/31/21			1x	-1-----				
				Tu	10/26/21	:15	9:24 AM	EG2115S007H	\$13.00	\$25	1	
						:15	9:26 AM	EG2115S009H	\$12.00			
2	WSBK	M-F 10a-11a	10a-11a	10/25/21 to 10/31/21			1x	-1-----				
				Tu	10/26/21	:15	10:29 AM	EG2115S007H	\$13.00	\$25	1	
						:15	10:30 AM	EG2115S009H	\$12.00			
3	WSBK	M-F 11a-12n	1058a-12n	10/25/21 to 10/31/21			1x	-1-----				
				Tu	10/26/21	:15	11:56 AM	EG2115S007H	\$13.00	\$25	1	
						:15	11:57 AM	EG2115S009H	\$12.00			
4	WSBK	M-F 12n-1p	1158a-1p	10/25/21 to 10/31/21			1x	-1-----				
				Tu	10/26/21	:15	12:54 PM	EG2115S007H	\$13.00	\$25	1	
						:15	12:55 PM	EG2115S009H	\$12.00			
5	WSBK	M-F 1p-2p	1258p-2p	10/25/21 to 10/31/21			1x	-1-----				
				Tu	10/26/21	:15	1:55 PM	EG2115S007H	\$25.00	\$40	\$10	1
						:15	1:58 PM	EG2115S009H	\$25.00			
6	WSBK	M-F 2p-3p	158p-3p	10/25/21 to 10/31/21			1x	-1-----				
				Tu	10/26/21	:15	2:45 PM	EG2115S007H	\$25.00	\$45	\$5	1
						:15	2:47 PM	EG2115S009H	\$25.00			
7	WSBK	Tuesday Prime Hr 1	758p-9p	10/25/21 to 10/31/21			1x	-1-----				
				Tu	10/26/21	:15	8:15 PM	EG2115S007H	\$75.00	\$125		1
						:15	8:18 PM	EG2115S009H	\$75.00		\$25	

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





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**Atlanta, GA 30339**  
**US**

# DUPLICATE INVOICE

Advertiser	Annissa Essaibi George for Mayor 983 Dorchester Ave Boston, MA 02125 US	Invoice #	520032160
Product	General	Invoice Date	10/31/21
Estimate Number	9269	Invoice Month	October 2021
Property	WSBK-TV	Invoice Period	09/27/21 - 10/26/21
Account Executive	Nicole Elie	Order #	437648
Sales Office	CTS-POL	Alt Order #	WOC13285302
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	10/26/21 - 10/26/21
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1290
		Product 1/2	1543
		Agency Ref	101693
		Advertiser Ref	514126

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WSBK	Prime Access M-F 1a	657p-730p		10/25/21 to 10/31/21	1x	-1-----				
	WSBK			Tu	10/26/21	:15	6:58 PM	EG2115S007H	\$175.00	\$250	\$100 1
						:15	7:00 PM	EG2115S009H	\$175.00		
9	WSBK	M-F 1057p-1130p	1057p-1130p		10/25/21 to 10/31/21	1x	-1-----				
	WSBK			Tu	10/26/21	:15	11:11 PM	EG2115S007H	\$50.00	\$50	\$50 1
						:15	11:13 PM	EG2115S009H	\$50.00		
10	WSBK	M-F 12a-1a	12:00 XM-12:30 XM		10/25/21 to 10/31/21	1x	-1-----				
	WSBK			Tu	10/26/21	:15	12:25 AM	EG2115S007H	\$38.00	\$15	\$60 1
						:15	12:27 AM	EG2115S009H	\$37.00		

Aired Spots                      **10**

<u>Gross Total</u>	<b>\$875.00</b>	
<u>Agency Commission</u>	<b>\$131.25</b>	
<b><u>Net Amount Due</u></b>	<b>\$743.75</b>	<b><u>Payment Terms 30 Days</u></b>

Total Rebate Amount \$250

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