



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	D - MAYOR
Estimate Number	9120

Invoice #	520031550
Invoice Date	09/26/21
Invoice Month	September 2021
Invoice Period	08/30/21 - 09/26/21

Order #	427350
Alt Order #	WOC13221149
Deal #	
Order Flight	09/23/21 - 09/30/21

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

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	09/20/21 to 09/26/21 1x ----1--								
				F	09/24/21	:15	9:06 AM	EG2115S004H	\$13.00	\$25	1	
	WSBK					:15	9:08 AM	EG2115S004H	\$12.00			
2	WSBK	M-F 10a-11a	10a-11a	09/20/21 to 09/26/21 1x ---1---								
				Th	09/23/21	:15	10:47 AM	EG2115S004H	\$13.00	\$25	1	
	WSBK					:15	10:48 AM	EG2115S004H	\$12.00			
3	WSBK	M-F 11a-12n	1058a-12n	09/20/21 to 09/26/21 1x ----1--								
				F	09/24/21	:15	11:55 AM	EG2115S004H	\$13.00	\$25	1	
	WSBK					:15	11:57 AM	EG2115S004H	\$12.00			
4	WSBK	M-F 12n-1p	1158a-1p	09/20/21 to 09/26/21 1x ---1---								
				Th	09/23/21	:15	12:38 PM	EG2115S004H	\$13.00	\$25	1	
	WSBK					:15	12:40 PM	EG2115S004H	\$12.00			
5	WSBK	M-F 1p-2p	1258p-2p	09/20/21 to 09/26/21 1x ----1--								
				F	09/24/21	:15	1:52 PM	EG2115S004H	\$25.00	\$40	\$10	1
	WSBK					:15	1:55 PM	EG2115S004H	\$25.00			
6	WSBK	M-F 2p-3p	158p-3p	09/20/21 to 09/26/21 1x ---1---								
				Th	09/23/21	:15	2:28 PM	EG2115S004H	\$25.00	\$40	\$10	1
	WSBK					:15	2:31 PM	EG2115S004H	\$25.00			

Aired Spots **6**

Gross Total **\$200.00**

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



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Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/23/21 - 09/30/21
Billing Type	Cash	Agency Code	TV13041
Special Handling		Advertiser Code	1290
		Product 1/2	1543
		Agency Ref	101693
		Advertiser Ref	514126

Agency Commission **\$30.00**

Net Amount Due \$170.00

Payment Terms 30 Days

Total Rebate Amount: \$10

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