

**Remit Address:**

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

Billing Address:

Bluewest Media
Attention: Accounts Payable
5130 E 18th Ave
Denver, CO 80220-1318
US

INVOICE

DUPLICATE

Advertiser	Bernie 2020 PO Box 391 Burlington, VT 05402 US	Invoice #	550015337
Product	FL-BERNIE 2020 EST #1990 03.04-03-	Invoice Date	03/15/20
Estimate Number	1990	Invoice Month	March 2020
		Invoice Period	02/24/20 - 03/10/20
Property	WBFS-TV	Order #	280699
Account Executive	Sean Dorsey	Alt Order #	
Sales Office	Local Miami	Deal #	
Sales Region	Local	Order Flight	03/04/20 - 03/10/20
Billing Calendar	Broadcast	Agency Code	TV17137
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	101319
		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBFS	M-F 528p-6p	528p-6p								
					03/02/20 to 03/08/20	1x	---T---				
	WBFS			Th	03/05/20	:30	5:57 PM	BSMS102H	\$200.00		1
					03/09/20 to 03/15/20	1x	M-----				
	WBFS			M	03/09/20	:30	5:59 PM	BSNA104H	\$200.00		2
2	WBFS	M-F 6p-630p	558p-630p								
					03/02/20 to 03/08/20	1x	--W----				
	WBFS			W	03/04/20	:30	6:28 PM	BSMS102H	\$200.00		1
					03/09/20 to 03/15/20	1x	-T-----				
	WBFS			Tu	03/10/20	:30	6:00 PM	BSMS102H	\$200.00		2
3	WBFS	M-F 628p-7p	628p-7p								
					03/02/20 to 03/08/20	3x	--WTF--				
	WBFS			W	03/04/20	:30	6:43 PM	BSNA104H	\$250.00		1
	WBFS			Th	03/05/20	:30	6:42 PM	BSNA104H	\$250.00		3
	WBFS			F	03/06/20	:30	6:55 PM	BSMS102H	\$250.00		2
					03/09/20 to 03/15/20	2x	MT-----				
	WBFS			M	03/09/20	:30	6:55 PM	BSMS102H	\$250.00		4
	WBFS			Tu	03/10/20	:30	6:54 PM	BSNA104H	\$250.00		5
4	WBFS	Prime Access 1a M-F	657p-730p								
					03/02/20 to 03/08/20	3x	--WTF--				
	WBFS			W	03/04/20	:30	7:25 PM	BSMS102H	\$350.00		1
	WBFS			Th	03/05/20	:30	7:15 PM	BSMS102H	\$350.00		2
	WBFS			F	03/06/20	:30	7:25 PM	BSNA104H	\$350.00		3
					03/09/20 to 03/15/20	2x	MT-----				
	WBFS			M	03/09/20	:30	7:13 PM	BSNA104H	\$350.00		4
	WBFS			Tu	03/10/20	:30	7:14 PM	BSMS102H	\$350.00		5
5	WBFS	Prime Access 1b M-F	728p-8p								
					03/02/20 to 03/08/20	3x	--WTF--				

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

**Remit Address:**

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

Billing Address:

Bluewest Media
Attention: Accounts Payable
5130 E 18th Ave
Denver, CO 80220-1318
US

INVOICE

Advertiser	Bernie 2020 PO Box 391 Burlington, VT 05402 US	Invoice #	550015337
Product	FL-BERNIE 2020 EST #1990 03.04-03-	Invoice Date	03/15/20
Estimate Number	1990	Invoice Month	March 2020
Property	WBFS-TV	Invoice Period	02/24/20 - 03/10/20
Account Executive	Sean Dorsey	Order #	280699
Sales Office	Local Miami	Alt Order #	
Sales Region	Local	Deal #	
Billing Calendar	Broadcast	Order Flight	03/04/20 - 03/10/20
Billing Type	Cash	Agency Code	TV17137
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	101319
		Advertiser Ref	511205

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WBFS	Prime Access 1b M-F	728p-8p								
	WBFS			W	03/04/20	:30	7:55 PM	BSNA104H	\$350.00		3
	WBFS			Th	03/05/20	:30	7:43 PM	BSNA104H	\$350.00		2
	WBFS			F	03/06/20	:30	7:42 PM	BSMS102H	\$350.00		1
				03/09/20 to 03/15/20		2x	MT- - - - -				
	WBFS			M	03/09/20	:30	7:44 PM	BSMS102H	\$350.00		4
	WBFS			Tu	03/10/20	:30	7:56 PM	BSNA104H	\$350.00		5
6	WBFS	Prime Access 1b Sa	728p-8p								
				03/02/20 to 03/08/20		1x	- - - - - S-				
	WBFS			Sa	03/07/20	:30	7:41 PM	BSNA104H	\$175.00		1
7	WBFS	Prime Access 1b Su	728p-8p								
				03/02/20 to 03/08/20		1x	- - - - - S				
	WBFS			Su	03/08/20	:30	7:57 PM	BSMS102H	\$225.00		2
8	WBFS	Monday Prime Hr 2	9p-10p								
				03/09/20 to 03/15/20		1x	M- - - - -				
	WBFS			M	03/09/20	:30	9:21 PM	BSNA104H	\$250.00		1

Aired Spots**22**

<u>Gross Total</u>	\$6,200.00	
<u>Agency Commission</u>	\$930.00	
<u>Net Amount Due</u>	\$5,270.00	Payment Terms 30 Days

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