



Remit Address:

WRBW
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Canal Partners Media, LLC
Attention: Accounts Payable
900 Circle 75 Parkway SE
Suite 1650
ATLANTA, GA 30339

INVOICE

Advertiser	Better Medicare Alliance	Invoice #	1111119-1
Product	Orlando	Invoice Date	10/31/21
Estimate Number	9140	Invoice Month	October 2021
		Invoice Period	09/27/21 - 10/22/21
Property	WRBW	Order #	1111119
Account Executive	Heather Lewis (Carlson)	Alt Order #	WOC13255143
Sales Office	FSS Atlanta	Deal #	
Sales Region	National	Order Flight	10/18/21 - 10/24/21
Billing Calendar	Broadcast	Agency Code	TV13041
Billing Type	Cash	Advertiser Code	800
Special Handling		Product 1/2	1535
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRBW	M-F 6p-7p Rotator	6p-7p								
		Issue									
					10/18/21 to 10/24/21	2x	MTWTF--				
	WRBW			Tu	10/19/21	:30	6:46 PM	BMA012330H	\$450.00		2
	WRBW			W	10/20/21	:30	6:38 PM	BMA012330H	\$450.00		1

Aired Spots **2**

<u>Gross Total</u>	\$900.00	
<u>Agency Commission</u>	\$135.00	
<u>Net Amount Due</u>	\$765.00	<u>Payment Terms 30 Days</u>

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

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.