

Billing Address:

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

INVOICE

		Invoice #	1104725-1
Advertiser	Better Medicare Alliance	Invoice Date	09/26/21
Product	800 / 1535 / 9102	Invoice Month	September 2021
Estimate Number	9102	Invoice Period	08/30/21 - 09/24/21

Property	WRBW	Order #	1104725
Account Executive	Heather Lewis (Carlson)	Alt Order #	WOC13211550
Sales Office FSS Atlanta		Deal #	
Sales Region	National	Order Flight	09/20/21 - 09/26/21

Billing Calendar	Broadcast	Agency Code TV13041		
Billing Type	Iling Type Cash		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 5p-6p Rotator	5p-6p								
	Issue										
				09/20/21 to	09/26/21	3x	WTF				
	WRBW			W	09/22/21	:30	5:15 PM	BMA012330H	\$250.00		3
	WRBW			Th	09/23/21	:30	5:15 PM	BMA012330H	\$250.00		2
	WRBW			F	09/24/21	:30	5:14 PM	BMA012330H	\$250.00		1
2	WRBW Issue	M-F 6p-7p Rotator	6р-7р								
				09/20/21 to	09/26/21	Зx	WTF				
	WRBW			W	09/22/21	:30	6:17 PM	BMA012330H	\$450.00		1
	WRBW			Th	09/23/21	:30	6:47 PM	BMA012330H	\$450.00		2
	WRBW			F	09/24/21	:30	6:55 PM	BMA012330H	\$450.00		3
		Air	ed Spots	6							
					Gross	Total	\$2,100).00			
				Ager	ncy Commis	sion	\$315	5.00			
				Ν	let Amount	Due	\$1,785	5.00 Payment Te	rms 30 Days		

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.