



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

DUPLICATE INVOICE

Advertiser	Nikki Fried for Governor 6619 S Dixie Highway #148 Miami, FL 33143 US
Product	Governor
Estimate Number	9927

Invoice #	550030066
Invoice Date	08/14/22
Invoice Month	August 2022
Invoice Period	08/01/22 - 08/14/22

Order #	505984
Alt Order #	WOC13727676
Deal #	
Order Flight	08/10/22 - 08/14/22

Property	WBFS-TV
Account Executive	Sean Dorsey
Sales Office	Local Miami
Sales Region	Local

Agency Code	TV13041
Advertiser Code	1079
Product 1/2	1658

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	101693
Advertiser Ref	515564

Billing Address:

Canal Partners Media LLC
Attention: Accounts Payable
900 Circle 75 Parkway SE Ste 1650
Atlanta, GA 30339
US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBFS	M-F 6p-630p	6:00 PM-6:30 PM								
	LUR										
					08/08/22 to 08/14/22	3x	-- 111--				
	WBFS			W	08/10/22	:30	6:16 PM	NFFG08032022H	\$120.00		1
	WBFS			Th	08/11/22	:30	6:27 PM	NFFG08092022H	\$120.00		2
	WBFS			F	08/12/22	:30	6:21 PM	NFFG08032022H	\$120.00		3
2	WBFS	M-F 628p-7p	628p-7p								
	LUR										
					08/08/22 to 08/14/22	3x	-- 111--				
	WBFS			W	08/10/22	:30	6:48 PM	NFFG08092022H	\$135.00		1
	WBFS			Th	08/11/22	:30	6:49 PM	NFFG08032022H	\$135.00		2
	WBFS			F	08/12/22	:30	6:50 PM	NFFG08092022H	\$135.00		3
3	WBFS	Prime Access 1a M-F	7:00 PM-7:30 PM								
	LUR										
					08/08/22 to 08/14/22	3x	-- 111--				
	WBFS			W	08/10/22	:30	7:13 PM	NFFG08032022H	\$250.00		1
	WBFS			Th	08/11/22	:30	7:12 PM	NFFG08092022H	\$250.00		2
	WBFS			F	08/12/22	:30	7:09 PM	NFFG08032022H	\$250.00		3
4	WBFS	Prime Access 1b M-F	7:30 PM-8:00 PM								
	LUR										
					08/08/22 to 08/14/22	3x	-- 111--				
	WBFS			W	08/10/22	:30	7:56 PM	NFFG08092022H	\$250.00		1
	WBFS			Th	08/11/22	:30	7:43 PM	NFFG08032022H	\$250.00		2
	WBFS			F	08/12/22	:30	7:44 PM	NFFG08092022H	\$250.00		3
5	WBFS	Wednesday Prime Hr 1	8:00 PM-9:00 PM								
	LUR										
					08/08/22 to 08/14/22	1x	-- 1----				
	WBFS			W	08/10/22	:30	8:28 PM	NFFG08032022H	\$250.00		1
6	WBFS	Thursday Prime Hr 1	8:00 PM-9:00 PM								
	LUR										

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





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6	WBFS	Thursday Prime Hr 1	8:00 PM-9:00 PM								
	LUR										
					08/08/22 to 08/14/22	1x	---1---				
	WBFS			Th	08/11/22	:30	8:12 PM	NFFG08092022H	\$200.00		1
7	WBFS	Friday Prime Hr 1	8:00 PM-9:00 PM								
	LUR										
					08/08/22 to 08/14/22	1x	----1--				
	WBFS			F	08/12/22	:30	8:32 PM	NFFG08032022H	\$250.00		1
8	WBFS	Weekend Sunday	6:00 PM-6:30 PM								
	LUR										
					08/08/22 to 08/14/22	1x	-----1				
	WBFS			Su	08/14/22	:30	6:21 PM	NFFG08092022H	\$50.00		1
9	WBFS	Weekend Sunday	6:30 PM-7:00 PM								
	LUR										
					08/08/22 to 08/14/22	1x	-----1				
	WBFS			Su	08/14/22	:30	6:40 PM	NFFG08032022H	\$50.00		1

Aired Spots **17**

<u>Gross Total</u>	\$3,065.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$459.75	
<u>Net Amount Due</u>	\$2,605.25	

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