

**Remit Address:**

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

**Billing Address:**

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

# INVOICE

Advertiser	Nikki Fried for Governor	Invoice #	550030066
	6619 S Dixie Highway #148	Invoice Date	08/14/22
	Miami, FL 33143	Invoice Month	August 2022
	US	Invoice Period	08/01/22 - 08/14/22
Product	Governor	Order #	505984
Estimate Number	9927	Alt Order #	WOC13727676
		Deal #	
Property	WBFS-TV	Order Flight	08/10/22 - 08/14/22
Account Executive	Sean Dorsey		
Sales Office	Local Miami	Agency Code	TV13041
Sales Region	Local	Advertiser Code	1079
		Product 1/2	1658
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	101693
Special Handling		Advertiser Ref	515564

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBFS LUR	M-F 6p-630p	6:00 PM-6:30 PM								
					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 LUR	M-F 628p-7p	628p-7p								
					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 LUR	Prime Access 1a M-F	7:00 PM-7:30 PM								
					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 LUR	Prime Access 1b M-F	7:30 PM-8:00 PM								
					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 LUR	Wednesday Prime Hr 1	8:00 PM-9:00 PM								
					08/08/22 to 08/14/22	1x	-- 1----				
	WBFS			W	08/10/22	:30	8:28 PM	NFFG08032022H	\$250.00		1
6	WBFS LUR	Thursday Prime Hr 1	8:00 PM-9:00 PM								

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



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6	WBFS LUR	Thursday Prime Hr 1	8:00 PM-9:00 PM								
					08/08/22 to 08/14/22	1x	--- 1---				
	WBFS			Th	08/11/22	:30	8:12 PM	NFFG08092022H	\$200.00		1
7	WBFS LUR	Friday Prime Hr 1	8:00 PM-9:00 PM								
					08/08/22 to 08/14/22	1x	---- 1--				
	WBFS			F	08/12/22	:30	8:32 PM	NFFG08032022H	\$250.00		1
8	WBFS LUR	Weekend Sunday	6:00 PM-6:30 PM								
					08/08/22 to 08/14/22	1x	----- 1				
	WBFS			Su	08/14/22	:30	6:21 PM	NFFG08092022H	\$50.00		1
9	WBFS LUR	Weekend Sunday	6:30 PM-7:00 PM								
					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>	<b>\$3,065.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$459.75</b>	
<b><u>Net Amount Due</u></b>	<b>\$2,605.25</b>	

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