



**WBAL-TV11**  
**3800 Hooper Avenue**  
**Baltimore, MD 21211**  
**Main: (410)467-3000**  
**Billing: (410)338-6432**

# DUPLICATE INVOICE

Property	WBAL		
Invoice #	2007974-1	Order #	2007974
Invoice Date	05/03/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/03/20	Flight Dates	04/28/20 - 05/03/20
Advertiser	Vignarajah/D/Mayor		
Product	Mayoral		
Estimate #	Thiru Mayor 4.25		
Account Executive	Wendy Brennan		
Sales Office	Baltimore		
Sales Region	Local		
Agency Code	1268		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**TBC Advertising Inc.**  
**Attention: Valerie Holstein**  
**3601 O'Donnell St**  
**Suite 100 The Barrel Bldg**  
**Baltimore, MD 21224**

Send Payment To:

**WBAL-TV11**  
**PO Box 90024**  
**Prescott, AZ 86304-9024**  
**Tax ID 88-0326834**

Unless specified on the line levels below, the Class of Time purchased is Immediately Pre-emptible without Notice

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/28/20	05/03/20	11 News Sun Morn 9-10a 9-10am Su		-----S	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 -----S 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBAL	Su	05/03/20	9:29 AM	11 News Sun Morn 9-10am	9-10am Su	:30	TV200230H	\$300.00 NM
2	04/28/20	05/03/20	NBC MEET THE PRESS NBC MEET THE PF		-----S	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 -----S 1 \$500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBAL	Su	05/03/20	10:51 AM	NBC MEET THE PRESS	NBC MEET THE PF	:30	TV200230H	\$500.00 NM
3	04/28/20	05/03/20	NBC Today Show	7-9am M-F	-TWTF--	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 -TWTF-- 2 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBAL	W	04/29/20	8:53 AM	NBC Today Show	7-9am M-F	:30	TV200230H	\$450.00 NM
1	WBAL	F	05/01/20	7:58 AM	NBC Today Show	7-9am M-F	:30	TV200230H	\$450.00 NM
4	04/28/20	05/03/20	INSIDE EDITION DAY	M-F 12:30 - 1P	-TWTF--	:30	2	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/27/20 05/03/20 -TWTF-- 2 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBAL	Tu	04/28/20	12:52 PM	INSIDE EDITION DAY	M-F 12:30 - 1P	:30	TV200230H	\$75.00 NM

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

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Estimate #	Thiru Mayor 4.25		

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8	04/28/20	05/03/20	Today Show II	9-10am M-F	- TWTF - -	:30	2	\$200.00	NM																																													
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9	04/28/20	05/03/20	Sun 11 News @ 6pm	6-6:30pm	- - - - - S	:30	1	\$275.00	NM																																													
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1	WBAL	Th	04/30/20	6:12 PM	11 News @ 6pm	6p-6:30p	:30	TV200230H	\$700.00	NM																																												
12	04/28/20	05/03/20	Inside Edition	7-730pm M-F	- TWTF - -	:30	1	\$500.00	NM																																													
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>04/27/20</td><td>05/03/20</td><td>- TWTF - -</td><td>1</td><td>\$500.00</td></tr></table> <table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>WBAL</td><td>Tu</td><td>04/28/20</td><td>7:21 PM</td><td>Inside Edition</td><td>7-730pm M-F</td><td>:30</td><td>TV200230H</td><td>\$500.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		04/27/20	05/03/20	- TWTF - -	1	\$500.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WBAL	Tu	04/28/20	7:21 PM	Inside Edition	7-730pm M-F	:30	TV200230H	\$500.00	NM											
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13	04/28/20	05/03/20	NBC Prime	8-9pm Wed	- - W - - - -	:30	1	\$1,500.00	NM																																													
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This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: [www.hearst.com/newsroom/hearst-television-advertising-sales](http://www.hearst.com/newsroom/hearst-television-advertising-sales)

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

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



Send Payment To:

**WBAL-TV11**  
**PO Box 90024**  
**Prescott, AZ 86304-9024**  
**Tax ID 88-0326834**

# INVOICE

Invoice #	2007974-1	Invoice Month	May 2020
Invoice Date	05/03/20	Invoice Period	04/27/20 - 05/03/20
Advertiser	Vignarajah/D/Mayor		
Product	Mayoral		
Estimate #	Thiru Mayor 4.25		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
16	04/28/20	05/03/20	11 News Tonight	11-11:35pm M-Su	-TWTFSS	:30	2	\$750.00	
<u>Total Spots</u>							<b>25</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$9,350.00</b>
<u>Agency Commission</u>	<b>\$1,402.50</b>
<u>Net Amount Due</u>	<b>\$7,947.50</b>

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