

**Remit Address:**

WJZ-TV
P.O. Box 32060
New York, NY 10087-2060
Main: (410) 578-7570
Billing: (410) 578-7530

Billing Address:

TBC Inc.
Attention: Accounts Payable
3601 O'Donnell Street Suite 100 The Barrell Bldg.
Baltimore, MD 21224
US

INVOICE

Advertiser	Thiru Vignarajah 2020 PO Box 22508 Baltimore, MD 21203 US	Invoice #	250018578
Product	General/Image	Invoice Date	02/09/20
Estimate Number		Invoice Month	February 2020
		Invoice Period	01/27/20 - 02/08/20
Property	WJZ-TV	Order #	273815
Account Executive	Jennifer Haigley	Alt Order #	
Sales Office	Local Baltimore	Deal #	
Sales Region	Local	Order Flight	01/20/20 - 02/09/20
Billing Calendar	Broadcast	Agency Code	TV13496
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	100262
		Advertiser Ref	511417

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZ	Rise N Shine	530a-6a								
					01/27/20 to 02/02/20	1x	MTWTF--				
	WJZ			W	01/29/20	:30	5:44 AM	TV190330H	\$375.00		1
					02/03/20 to 02/09/20	1x	MTWTF--				
	WJZ			W	02/05/20	:30	5:52 AM	TV190730H	\$375.00		2
3	WJZ	Sa Local News 730a-8a	7:30 AM-8:00 AM								
					01/27/20 to 02/02/20	1x	-----S-				
	WJZ			Sa	02/01/20	:30	7:44 AM	TV200130H	\$375.00		1
					02/03/20 to 02/09/20	1x	-----S-				
	WJZ			Sa	02/08/20	:30	7:43 AM	TV200130H	\$375.00		2
<u>Aired Spots</u>				4							

<u>Gross Total</u>	\$1,500.00	
<u>Agency Commission</u>	\$225.00	
<u>Net Amount Due</u>	\$1,275.00	<u>Payment Terms 30 Days</u>

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