

DUPLICATE INVOICE



WBAL_AM
 3800 Hooper Avenue
 Baltimore, MD 21211
 Main: (410)467-3000
 Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1705859-1	01/28/18	January 2018	01/01/18 - 01/26/18

Property	Account Executive	Sales Office	Sales Region
WBAL_AM	Sean Grode	Baltimore Radio	Local

Billing Address:

Maryland Citizen's Health Initiative, Inc
 Attention: Accounts Payable
 2600 St. Paul St
 Baltimore, MD 21218

Send Payment To:

WBAL_AM
 PO Box 90025
 Prescott, AZ 86304-9025

Advertiser	Product	Estimate Number
Maryland Citizen's Health Ir	Prescription Drug Prices	

Flight Dates	Order #	Alt Order #
01/23/18 - 01/26/18	1705859	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	01/23/18	01/26/18	M-F 5AM - 7PM Class of Time - Fixed Non Pre-emptible	6:00 AM-10:00 AM	-1111--	1:00	4	\$500.00	NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/22/18</td> <td>01/28/18</td> <td>-1111--</td> <td>4</td> <td>\$500.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/22/18	01/28/18	-1111--	4	\$500.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	01/22/18	01/28/18	-1111--	4	\$500.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	WBALA	Tu	01/23/18	7:58 AM	M-F 5AM - 7PM	6:00 AM-10:00 AM	1:00	MD Cit Hlth Ini Bromwell-	\$500.00	NM																			
3	WBALA	W	01/24/18	8:11 AM	M-F 5AM - 7PM	6:00 AM-10:00 AM	1:00	MD Cit Hlth Ini Bromwell-	\$500.00	NM																			
4	WBALA	Th	01/25/18	6:42 AM	M-F 5AM - 7PM	6:00 AM-10:00 AM	1:00	MD Cit Hlth Ini Bromwell-	\$500.00	NM																			
1	WBALA	F	01/26/18	6:29 AM	M-F 5AM - 7PM	6:00 AM-10:00 AM	1:00	MD Cit Hlth Ini Bromwell-	\$500.00	NM																			
2	01/23/18	01/26/18	MIDDAY Class of Time - Fixed Non Pre-emptible	9:00 AM-1:00 PM	-1111--	1:00	4	\$300.00	NM																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	WBALA	Tu	01/23/18	9:17 AM	MIDDAY	9:00 AM-1:00 PM	1:00	MD Cit Hlth Ini Bromwell-	\$300.00	NM																			
3	WBALA	W	01/24/18	12:58 PM	MIDDAY	9:00 AM-1:00 PM	1:00	MD Cit Hlth Ini Bromwell-	\$300.00	NM																			
4	WBALA	Th	01/25/18	10:56 AM	MIDDAY	9:00 AM-1:00 PM	1:00	MD Cit Hlth Ini Bromwell-	\$300.00	NM																			
1	WBALA	F	01/26/18	11:56 AM	MIDDAY	9:00 AM-1:00 PM	1:00	MD Cit Hlth Ini Bromwell-	\$300.00	NM																			
3	01/23/18	01/26/18	AFTERNOON DRIVE Class of Time - Fixed Non Pre-emptible	3:00 PM-7:00 PM	-1111--	1:00	4	\$400.00	NM																				
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
2	WBALA	Tu	01/23/18	4:26 PM	AFTERNOON DRIVE	3:00 PM-7:00 PM	1:00	MD Cit Hlth Ini Bromwell-	\$400.00	NM																			
3	WBALA	W	01/24/18	5:58 PM	AFTERNOON DRIVE	3:00 PM-7:00 PM	1:00	MD Cit Hlth Ini Bromwell-	\$400.00	NM																			
4	WBALA	Th	01/25/18	5:11 PM	AFTERNOON DRIVE	3:00 PM-7:00 PM	1:00	MD Cit Hlth Ini Bromwell-	\$400.00	NM																			
1	WBALA	F	01/26/18	6:55 PM	AFTERNOON DRIVE	3:00 PM-7:00 PM	1:00	MD Cit Hlth Ini Bromwell-	\$400.00	NM																			
4	01/23/18	01/26/18	EVENING	7:00 PM-8:00 PM	-1--1--	1:00	2	\$100.00	NM																				

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

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.

INVOICE

DUPLICATE



Send Payment To:
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 PO Box 90025
 Prescott, AZ 86304-9025

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Advertiser Maryland Citizen's Health		Product Prescription Drug Prices	Estimate Number

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1	WBALA	F	01/26/18	8:00 PM	EVENING	7:00 PM-8:00 PM	1:00	MD Cit Hlth Ini Bromwell-	\$100.00	NM
Total Spots							14			

Payment Terms 30 Days

<u>Gross Total</u>	\$5,000.00
<u>Agency Commission</u>	\$750.00
<u>Net Amount Due</u>	\$4,250.00

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