



WBFF
2000 W 41st St
Baltimore, MD 21211

Thiru Vignarajah-D
PO BOX 22508
BALTIMORE, MD 21203-4508

Contract # 4241140

Schedule Dates 02/16/20-02/19/20
Advertiser Thiru Vignarajah-D (134274)
Agency TBC Inc-Trahan Burden & Charles (4029)
Product POLITICAL CANDIDATE (ns) (1186)
Brand Feb 16 to Feb 19th (1338161)
Salesperson Kozak, Richard (4120)
Sales Office WBFF/WNUV/EBFF
Buyer Name Holstein, Valerie
Phone/Fax /
CPE :
Account Types General/Image/2.16 to 2.19
Billing Type Local/Political Candidate Agency BRD
Comments Weekly/Irregular

Date Entered 02/12/20
Last Modified 02/12/20
Entered By Richard Kozak
CO-OP No
External #
Demo A3564R
Order Type Normal
Package Deal
Commission % 15.00
Commission \$120.00
Net Total \$680.00
Sales Tax

Baltimore (WBFF)
By Broadcast Month
Feb. 2020 3 \$800.00
Grand Total: 3 \$800.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / News	02/16/20-02/16/20	2	:30	7A- 9A (EST)	1							1	1	\$200.00	\$200.00	Baltimore (WBFF)	EM	2/12/20
2.0	Normal Line / News	02/17/20-02/19/20	2	:30	8A- 9A (EST)	2	X	X	X					2	\$300.00	\$600.00	Baltimore (WBFF)	EM	2/12/20

CONFIRMATION CONTRACT

Accepted Agency/Advertiser: _____ Date: _____
 Accepted Station: _____ Date: _____
 Comments: _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... <http://sigline/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

**THIS DOCUMENT IS A REPLACEMENT OF THE ONE ORIGINALLY POSTED ON
FEBRUARY 13, 2020 AT 10:25AM WITH THE EXCEPTION OF THE INVOICE.**



REMIT TO Sinclair Broadcast Group Inc
 c/o WBFF
 PO Box 206270
 Dallas, TX 75320-6270

Invoice 7239101
 Inv Date 2/16/2020
 Terms CIA
 Contract 4241140

Advertiser Thiru Vignarajah-D (134274)
 Agency TBC Inc-Trahan Burden & Charles (4029)
 Buyer Holstein, Valerie
 Salesperson Kozak, Richard (4120)
 ph: (410) 467-4545

Bill Type Weekly/Irregular

Special Handling None
 Product POLITICAL CANDIDATE (ns) (1186)

Period 2/10/2020 - 2/16/2020

Brand Feb 16 to Feb 19th (1338161)
 Acct Types Local/Political Candidate Agency BRD

CO-OP/Order Type No/Normal
 Package

TBC Inc-Trahan Burden & Charles
 3601 O'Donnell Street Suite 100
 The Barrel Building
 Baltimore, MD 21224

Est/External # 2.16 to 2.19/
 Demo A3564R
 Revision

Gen. Date 2/18/2020 2:03:43 PM

AdB Comments

Baltimore (WBFF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line	Remarks:	EM						
	News	7:00:00AM- 9:00:00	Day,Su-1	02/16/20 8:43AM (Su)	00:30	News-Fox 45 Sunday Morning News	TV190330H	\$200.00	

Net 30-Payment is due within 30 days from invoice date.
 Station owned or provided services by the Sinclair
 Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guarantee the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross	\$200.00	Total Spots	1
Commission	(\$30.00)		
	\$30.00		
Net Total	\$170.00		



REMIT TO Sinclair Broadcast Group Inc
 c/o WBFF
 PO Box 206270
 Dallas, TX 75320-6270

Invoice 7239229
 Inv Date 2/23/2020
 Terms CIA
 Contract 4241140

Advertiser **Thiru Vignarajah-D (134274)**
 Agency **TBC Inc-Trahan Burden & Charles (4029)**
 Buyer **Holstein, Valerie**
 Salesperson **Kozak, Richard (4120)**
ph: (410) 467-4545

Bill Type **Weekly/Irregular**

Special Handling **None**
 Product **POLITICAL CANDIDATE (ns) (1186)**

Perio **2/17/2020 - 2/23/2020**

Brand **Feb 16 to Feb 19th (1338161)**
 Acct Types **Local/Political Candidate Agency BRD**

CO-OP/Order Type **No/Normal**
 Package

TBC Inc-Trahan Burden & Charles
3601 O'Donnell Street Suite 100
The Barrel Building
Baltimore, MD 21224

Est/External # **2.16 to 2.19/**
 Demo **A3564R**
 Revision

Gen. Date **2/25/2020 7:17:13 AM**

AgM Comments

Baltimore (WBFF)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
2.0	Contract Line	Remarks:	EM						
	News	8:00:00AM- 9:00:00	Per week (2), Mo, Tu, We	02/17/20 7:59AM (Mo)	00:30	News-Fox 45 Morning News	TV190330H	\$300.00	
	News	8:00:00AM- 9:00:00	Per week (2), Mo, Tu, We	02/19/20 8:27AM (We)	00:30	News-Fox 45 Morning News	TV190330H	\$300.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guarantee the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross	\$600.00	Total Spots	2
Commission	(\$90.00)		
	\$90.00		
Net Total	\$510.00		

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: <i>12-20-2019</i>
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I, THIRU VIGNARAJAH

being/on behalf of: MYSELF

a legally qualified candidate of the DEMOCRAT

political party for the office of: MAYOR OF BALTIMORE

in the CITY OF BALTIMORE, MD

election to be held on: APRIL 28, 2020

do hereby request station time as follows: PLEASE REFER TO STATION SCHEDULE

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

THIRU VIGNARAJAH

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

TUNSI WILLIAMS

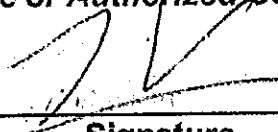
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

12-20-2019

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Richard Kozm

Printed Name

Title



Revision #:

Date: 2/12/2020

Client: Thiru Vignarajah
 Media: TV
 Product: General/Image
 Market: Baltimore
 Primary Demo: Adults 18+
 Separation between spots: 30

Estimate: 2006
 Description: 2020 Thiru for Mayor 2/12-2/19 Broadcast
 Flight Start Date: 2/10/2020 03:00 AM
 Flight End Date: 2/23/2020 02:59 AM
 Survey: Jan'19 DMA Nielsen Live+1

Vendor: WBFF-TV
 2000 W. 41st Street
 Baltimore, MD 21211
 Phone: 410-467-4545
 Fax: 410-467-4985

Affiliation:

FOX

Daypart Program	Daypart Code	STN Gross	STN Net	Dur	WKS	Total Spots	Adults 18+ Rtg/CPP
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WBFF-TV							
MTuW 8:00a-9:00a	EM	\$300.00	\$255.00	30	2	2	1.3
FOX45 MRNG NWS							\$230.77
							\$196.15
Su 7:00a-9:00a	EM	\$200.00	\$170.00	30	1	1	1.1
FOX45 SUNDAY MORNING NEWS							\$181.82
							\$154.55

Total Spots: 1 2
 Total GRP/GIMP(000): 1.1 2.6
 Total CPP/CPM:

Total Cost: \$800.00 \$680.00
 Station Monthly Summary

FEB 20	\$800.00	\$680.00	3
Total Cost:	\$800.00	\$680.00	3

Signature: _____

Disclaimer: TBC shall be solely liable for payment of all media invoices if the Agency has been paid for those invoices by the advertiser. Prior to payment to the agency, the advertiser shall be solely liable.



Summary by Week

Date: 2/12/2020

Client: Thiru Vignarajah
Media: TV
Product: General/Image
Market: Baltimore
Primary Demo: Adults 18+
Separation between spots: 30

Estimate: 2006
Description: 2020 Thiru for Mayor 2/12-2/19 Broadcast
Flight Start Date: 2/10/2020 03:00 AM
Flight End Date: 2/23/2020 02:59 AM
Survey: Jan19 DMA Nielsen Live+1

Send Billing To: TBC
900 S. Wolfe Street
Baltimore, MD 21231
Phone: 410-347-7500

Week No.	Week Date	Total Spots	STN Gross	PCT	STN Net	PCT	Adults 18+		GRP	PCT
							STN/GR CPP	STN/NET CPP		
1	2/10/2020	1	\$200.00	25%	\$170.00	25%	\$181.82	\$154.55	1.1	29%
2	2/17/2020	2	\$600.00	75%	\$510.00	75%	\$230.77	\$196.15	2.6	71%
Market Total:			\$800.00		\$680.00		\$216.22	\$183.78	3.7	