

DUPLICATE INVOICE



Fox 21
1729 N. Salisbury Blvd.
Salisbury, MD 21801
Main: (410) 749-1111
Billing: (410) 749-1111

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway
Atlanta, GA 30339

Send Payment To:

Fox 21
1729 N. Salisbury Blvd.
Salisbury, MD 21801
Pay Online @ www.wboc.com

Property	EBOC-TV		
Invoice #	0222070279	Order #	34109
Invoice Date	07/31/22	Alt Order #	27862382
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/18/22	Flight Dates	07/13/22 - 07/19/22
Advertiser	O'Malley - MD Attorney General		
Order Brand			
Product	Primary		
Estimate #	9873		
Account Executive	Katz Washington DC Sales Office		
Sales Office	Katz Washington DC		
Sales Region	National		
Agency Code	9913041		
Advertiser Code	1367		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1631		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/15/22	07/15/22	M-F 530p-6p	5:30 PM-6:00 PM	----F--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 ----F-- 1 \$40.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 EBOC F 07/15/22 5:38 PM M-F 530p-6p 5:30 PM-6:00 PM :30 KOM104H \$40.00 NM									
2	07/18/22	07/18/22	M-F 630p-7p	6:30 PM-7:00 PM	M-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/22 07/24/22 M----- 1 \$40.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 EBOC M 07/18/22 6:47 PM M-F 630p-7p 6:30 PM-7:00 PM :30 KOM104H \$40.00 NM									
3	07/14/22	07/14/22	WBOC News at 5p on F OX21	5:00 PM-5:30 PM	---T---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 ---T--- 1 \$100.00									
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4	07/13/22	07/13/22	M-F 7p-730p	7:00 PM-7:30 PM	--W----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 --W---- 1 \$60.00									
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5	07/15/22	07/15/22	M-F 7p-730p	7:00 PM-7:30 PM	----F--	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 ----F-- 1 \$60.00									
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6	07/13/22	07/13/22	M-F 730p-8p	7:30 PM-8:00 PM	--W----	:30	1	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/11/22 07/17/22 --W---- 1 \$60.00									

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

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Send Payment To:



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Salisbury, MD 21801
Pay Online @ www.wboc.com

Invoice #	0222070279	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/18/22
Advertiser	O'Malley - MD Attorney General		
Product	Primary		
Estimate #	9873		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
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1	EBOC	F	07/15/22	10:22 PM	WBOC News at 10 on Fox 21	10:00 PM-10:30 PM	:30	KOM104H	\$150.00	NM																																	
Total Spots							9																																				

Due Upon Receipt

<u>Gross Total</u>	\$720.00
<u>Agency Commission</u>	\$108.00
<u>Net Amount Due</u>	\$612.00
<u>Invoice Balance as of 08/03/22 12:35:11 PM ET</u>	\$0.00

