

# INVOICE



**WBAL\_AM**  
**3800 Hooper Avenue**  
**Baltimore, MD 21211**  
**Main: (410)467-3000**  
**Billing:**

Property	WBAL-AM		
Invoice #	3985731-1	Order #	3985731
Invoice Date	05/12/24	Alt Order #	37261035
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/06/24	Flight Dates	04/30/24 - 05/06/24
Advertiser	Scott/D/Mayor		
Product	People for Brandon Scott		
Estimate #	43056		
Account Executive	LaTonya Chenault		
Sales Office	Eastman-Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 W 55th St**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**WBAL\_AM**  
**PO Box 14488**  
**Des Moines, IA 50306-3488**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/30/24	05/06/24	MORNING DRIVE	6:00 AM-10:00 AM	- TWTF - -	1:00	8	\$150.00	NM	
Class of Time - Immediately Pre-emptible without notice										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/30/24	05/06/24	- TWTF - -	8	\$150.00					
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>
7	WBAL	Tu	04/30/24	8:06 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Bold Action 60sec	\$150.00	NM
1	WBAL	Tu	04/30/24	8:35 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Turn the Page 60s	\$150.00	NM
5	WBAL	W	05/01/24	6:18 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Bold Action 60sec	\$150.00	NM
2	WBAL	W	05/01/24	8:48 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Turn the Page 60s	\$150.00	NM
3	WBAL	W	05/01/24	9:28 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Bold Action 60sec	\$150.00	NM
6	WBAL	Th	05/02/24	9:47 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Turn the Page 60s	\$150.00	NM
4	WBAL	F	05/03/24	7:32 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Bold Action 60sec	\$150.00	NM
8	WBAL	F	05/03/24	9:58 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Turn the Page 60s	\$150.00	NM
2	04/30/24	05/06/24	M-F 10AM-3PM	10:00 AM-2:00 PM	- TWTF - -	1:00	7	\$100.00	NM	
Class of Time - Immediately Pre-emptible without notice										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/30/24	05/06/24	- TWTF - -	7	\$100.00					
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>
7	WBAL	Tu	04/30/24	11:29 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	B Scott Bold Action 60sec	\$100.00	NM
1	WBAL	Tu	04/30/24	11:58 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	B Scott Turn the Page 60s	\$100.00	NM
2	WBAL	W	05/01/24	11:32 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	B Scott Turn the Page 60s	\$100.00	NM
6	WBAL	W	05/01/24	12:28 PM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	B Scott Bold Action 60sec	\$100.00	NM
3	WBAL	W	05/01/24	12:58 PM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	B Scott Turn the Page 60s	\$100.00	NM
4	WBAL	Th	05/02/24	11:28 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	B Scott Bold Action 60sec	\$100.00	NM
5	WBAL	F	05/03/24	1:46 PM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	B Scott Bold Action 60sec	\$100.00	NM
3	04/30/24	05/06/24	M-F 5AM - 7PM	2:00 PM-7:00 PM	- TWTF - -	1:00	6	\$120.00	NM	
Class of Time - Immediately Pre-emptible without notice										
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	04/30/24	05/06/24	- TWTF - -	6	\$120.00					
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>
6	WBAL	Tu	04/30/24	2:32 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	B Scott Bold Action 60sec	\$120.00	NM
1	WBAL	Tu	04/30/24	3:46 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	B Scott Turn the Page 60s	\$120.00	NM
5	WBAL	W	05/01/24	4:32 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	B Scott Bold Action 60sec	\$120.00	NM

This invoice is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL:  
<https://www.hearst.com/-/hearst-television-broadcast-terms-conditions>

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**WBAL\_AM**  
**PO Box 14488**  
**Des Moines, IA 50306-3488**

Invoice #	3985731-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Scott/D/Mayor		
Product	People for Brandon Scott		
Estimate #	43056		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	04/30/24	05/06/24	M-F 5AM - 7PM	2:00 PM-7:00 PM	-TWTF--	1:00	6	\$120.00	NM
Class of Time - Immediately Pre-emptible without notice									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WBALA	W	05/01/24	5:27 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	B Scott Turn the Page 60s	\$120.00 NM
2	WBALA	W	05/01/24	5:45 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	B Scott Bold Action 60sec	\$120.00 NM
4	WBALA	Th	05/02/24	4:57 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	B Scott Turn the Page 60s	\$120.00 NM
4	05/06/24	05/06/24	MORNING DRIVE	6:00 AM-10:00 AM	M-----	1:00	4	\$150.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/06/24	05/12/24	M-----	4	\$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WBALA	M	05/06/24	6:46 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Turn the Page 60s	\$150.00 NM
1	WBALA	M	05/06/24	8:07 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Bold Action 60sec	\$150.00 NM
4	WBALA	M	05/06/24	8:35 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Turn the Page 60s	\$150.00 NM
2	WBALA	M	05/06/24	9:47 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	B Scott Bold Action 60sec	\$150.00 NM
5	05/06/24	05/06/24	M-F 10AM-2PM	10:00 AM-2:00 PM	M-----	1:00	3	\$100.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/06/24	05/12/24	M-----	3	\$100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBALA	M	05/06/24	10:56 AM	M-F 10AM-2PM	10:00 AM-2:00 PM	1:00	B Scott Turn the Page 60s	\$100.00 NM
1	WBALA	M	05/06/24	12:34 PM	M-F 10AM-2PM	10:00 AM-2:00 PM	1:00	B Scott Bold Action 60sec	\$100.00 NM
3	WBALA	M	05/06/24	1:25 PM	M-F 10AM-2PM	10:00 AM-2:00 PM	1:00	B Scott Turn the Page 60s	\$100.00 NM
6	05/06/24	05/06/24	M-F 5AM - 7PM	2:00 PM-7:00 PM	M-----	1:00	2	\$120.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	05/06/24	05/12/24	M-----	2	\$120.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WBALA	M	05/06/24	3:48 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	B Scott Bold Action 60sec	\$120.00 NM
1	WBALA	M	05/06/24	5:28 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	B Scott Turn the Page 60s	\$120.00 NM
7	04/30/24	05/06/24	ORIOLES INGAME LOC AL	6:00 AM-12:00 XM	MTWTFSS	:30	6	\$250.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate				
	04/30/24	05/06/24	-TWTFSS	6	\$250.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WBALA	Tu	04/30/24	8:40 PM	ORIOLES INGAME LOCAL	6:00 AM-12:00 XM	:30	Brand Scott 30sec 4-18-24	\$250.00 NM
3	WBALA	W	05/01/24	6:52 PM	ORIOLES INGAME LOCAL	6:00 AM-12:00 XM	:30	Brand Scott 30sec 4-18-24	\$250.00 NM
6	WBALA	Th	05/02/24	3:46 PM	ORIOLES INGAME LOCAL	6:00 AM-12:00 XM	:30	Brand Scott 30sec 4-18-24	\$250.00 NM
4	WBALA	F	05/03/24	9:37 PM	ORIOLES INGAME LOCAL	6:00 AM-12:00 XM	:30	Brand Scott 30sec 4-18-24	\$250.00 NM
2	WBALA	Sa	05/04/24	8:47 PM	ORIOLES INGAME LOCAL	6:00 AM-12:00 XM	:30	Brand Scott 30sec 4-18-24	\$250.00 NM
5	WBALA	Su	05/05/24	6:52 PM	ORIOLES INGAME LOCAL	6:00 AM-12:00 XM	:30	Brand Scott 30sec 4-18-24	\$250.00 NM

**Total Spots 36**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$5,260.00</b>
<u>Agency Commission</u>	<b>\$789.00</b>
<u>Net Amount Due</u>	<b>\$4,471.00</b>

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**PO Box 14488**  
**Des Moines, IA 50306-3488**

Invoice #	3985731-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/06/24
Advertiser	Scott/D/Mayor		
Product	People for Brandon Scott		
Estimate #	43056		

Invoice Balance as of 05/16/24 9:57:06 AM ET**\$0.00**