

INVOICE



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

Property	WBAL-AM		
Invoice #	3984352-2	Order #	3984352
Invoice Date	05/05/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/30/24	Flight Dates	04/24/24 - 04/30/24
Advertiser	Cohen/D/City Council President		
Product	Cohen for Ciy Council President		
Estimate #	9174		
Account Executive	WBAL AM NATIONAL HOUSE		
Sales Office	WBAL AM National House		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd
Ste 505
Fairfax, VA 22030

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	04/24/24	04/30/24	M-F 6AM-10AM	M-F 6AM-10AM	-----	1:00	0	\$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>					
	04/29/24	05/05/24	43-----	7	\$150.00					
<u>Spots: #</u>	<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>
13	WBALA	M	04/29/24	6:17 AM	M-F 6AM-10AM	M-F 6AM-10AM	1:00	Cohen Ci ty Council	60sec	\$150.00 NM
12	WBALA	M	04/29/24	8:27 AM	M-F 6AM-10AM	M-F 6AM-10AM	1:00	Cohen Ci ty Council	60sec	\$150.00 NM
14	WBALA	M	04/29/24	8:48 AM	M-F 6AM-10AM	M-F 6AM-10AM	1:00	Cohen Ci ty Council	60sec	\$150.00 NM
11	WBALA	M	04/29/24	9:47 AM	M-F 6AM-10AM	M-F 6AM-10AM	1:00	Cohen Ci ty Council	60sec	\$150.00 NM
17	WBALA	Tu	04/30/24	6:46 AM	M-F 6AM-10AM	M-F 6AM-10AM	1:00	Cohen Ci ty Council	60sec	\$150.00 NM
16	WBALA	Tu	04/30/24	7:58 AM	M-F 6AM-10AM	M-F 6AM-10AM	1:00	Cohen Ci ty Council	60sec	\$150.00 NM
15	WBALA	Tu	04/30/24	9:57 AM	M-F 6AM-10AM	M-F 6AM-10AM	1:00	Cohen Ci ty Council	60sec	\$150.00 NM
Total Spots							7			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,050.00
<u>Agency Commission</u>	\$157.50
<u>Net Amount Due</u>	\$892.50
<u>Invoice Balance as of 05/16/24 9:44:40 AM ET</u>	\$0.00

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>