

INVOICE



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

Property	WBAL-AM		
Invoice #	3982427-2	Order #	3982427
Invoice Date	05/05/24	Alt Order #	37231752
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 04/30/24	Flight Dates	04/24/24 - 04/30/24
Advertiser	Hogan/R/Senate		
Product	Hogan for Maryland Inc. & NRSC		
Estimate #	12116		
Account Executive	Lindsay Cooper		
Sales Office	Eastman-Philadelphia		
Sales Region	National		
Agency Code	9913906		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Mentzer Media Services
Attention: Shepard Ritzen
2210 Grey Fox Ct
Bel Air, MD 21015

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	MORNING DRIVE	6:00 AM-10:00 AM	22322--	1:00	11	\$230.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
04/24/24 04/30/24 22322-- 11 \$230.00									
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>									
9 WBALA M 04/29/24 7:18 AM MORNING DRIVE 6:00 AM-10:00 AM 1:00 Hogan-Common Ground 60sec \$230.00 NM									
8 WBALA M 04/29/24 9:05 AM MORNING DRIVE 6:00 AM-10:00 AM 1:00 Hogan-Common Ground 60sec \$230.00 NM									
11 WBALA Tu 04/30/24 6:47 AM MORNING DRIVE 6:00 AM-10:00 AM 1:00 Hogan-Common Ground 60sec \$230.00 NM									
10 WBALA Tu 04/30/24 8:46 AM MORNING DRIVE 6:00 AM-10:00 AM 1:00 Hogan-Common Ground 60sec \$230.00 NM									
2	04/24/24	04/30/24	M-F 10AM-3PM	10:00 AM-2:00 PM	22222--	1:00	10	\$170.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
04/24/24 04/30/24 22222-- 10 \$170.00									
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 WBALA M 04/29/24 11:56 AM M-F 10AM-3PM 10:00 AM-2:00 PM 1:00 Hogan-Common Ground 60sec \$170.00 NM									
8 WBALA M 04/29/24 12:27 PM M-F 10AM-3PM 10:00 AM-2:00 PM 1:00 Hogan-Common Ground 60sec \$170.00 NM									
10 WBALA Tu 04/30/24 10:25 AM M-F 10AM-3PM 10:00 AM-2:00 PM 1:00 Hogan-Common Ground 60sec \$170.00 NM									
9 WBALA Tu 04/30/24 10:47 AM M-F 10AM-3PM 10:00 AM-2:00 PM 1:00 Hogan-Common Ground 60sec \$170.00 NM									
3	04/24/24	04/30/24	M-F 5AM - 7PM	2:00 PM-7:00 PM	22223--	1:00	11	\$190.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
04/24/24 04/30/24 22223-- 11 \$190.00									
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>									
8 WBALA M 04/29/24 3:32 PM M-F 5AM - 7PM 2:00 PM-7:00 PM 1:00 Hogan-Common Ground 60sec \$190.00 NM									
9 WBALA M 04/29/24 4:46 PM M-F 5AM - 7PM 2:00 PM-7:00 PM 1:00 Hogan-Common Ground 60sec \$190.00 NM									
11 WBALA Tu 04/30/24 2:25 PM M-F 5AM - 7PM 2:00 PM-7:00 PM 1:00 Hogan-Common Ground 60sec \$190.00 NM									
10 WBALA Tu 04/30/24 2:47 PM M-F 5AM - 7PM 2:00 PM-7:00 PM 1:00 Hogan-Common Ground 60sec \$190.00 NM									

Total Spots 12

Payment Terms 30 Days

Gross Total \$2,360.00

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>

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WBAL_AM
PO Box 14488
Des Moines, IA 50306-3488

Invoice #	3982427-2	Invoice Month	May 2024
Invoice Date	05/05/24	Invoice Period	04/29/24 - 04/30/24
Advertiser	Hogan/R/Senate		
Product	Hogan for Maryland Inc. & NRSC		
Estimate #	12116		

Agency Commission **\$354.00**

Net Amount Due **\$2,006.00**

Invoice Balance as of 05/16/24 9:38:27 AM ET **\$0.00**