

INVOICE



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

Property	WBAL-AM		
Invoice #	3982447-1	Order #	3982447
Invoice Date	05/12/24	Alt Order #	37231753
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/07/24	Flight Dates	05/01/24 - 05/07/24
Advertiser	Hogan/R/Senate		
Product	Hogan for Maryland Inc. & NRSC		
Estimate #	12117		
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	05/01/24	05/07/24	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>					
	05/01/24	05/07/24	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>
2	WBALA	W	05/01/24	6:58 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
3	WBALA	W	05/01/24	8:34 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
1	WBALA	W	05/01/24	9:35 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
4	WBALA	Th	05/02/24	7:58 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
5	WBALA	Th	05/02/24	8:28 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
6	WBALA	F	05/03/24	6:17 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
7	WBALA	F	05/03/24	8:57 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
9	WBALA	M	05/06/24	9:08 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
8	WBALA	M	05/06/24	9:58 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
10	WBALA	Tu	05/07/24	6:48 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
11	WBALA	Tu	05/07/24	7:47 AM	MORNING DRIVE	6:00 AM-10:00 AM	1:00	Hogan-Common Ground	60sec	\$230.00 NM
2	05/01/24	05/07/24	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>					
	05/01/24	05/07/24	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>
2	WBALA	W	05/01/24	10:26 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
1	WBALA	W	05/01/24	10:45 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
4	WBALA	Th	05/02/24	10:49 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
3	WBALA	Th	05/02/24	11:24 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
5	WBALA	F	05/03/24	11:32 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
6	WBALA	F	05/03/24	11:57 AM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
7	WBALA	M	05/06/24	12:27 PM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
8	WBALA	M	05/06/24	12:44 PM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
9	WBALA	Tu	05/07/24	12:56 PM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
10	WBALA	Tu	05/07/24	1:56 PM	M-F 10AM-3PM	10:00 AM-2:00 PM	1:00	Hogan-Common Ground	60sec	\$170.00 NM
3	05/01/24	05/07/24	M-F 5AM - 7PM	2:00 PM-7:00 PM	22223--	1:00	11	\$190.00	NM	
Class of Time - Pre-emptible with notice										

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>

INVOICE

Send Payment To:



WBAL_AM
PO Box 14488
Des Moines, IA 50306-3488

Invoice #	3982447-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/07/24
Advertiser	Hogan/R/Senate		
Product	Hogan for Maryland Inc. & NRSC		
Estimate #	12117		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	05/01/24	05/07/24	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>					
	05/01/24	05/07/24	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>
2	WBALA	W	05/01/24	2:25 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
1	WBALA	W	05/01/24	2:48 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
4	WBALA	Th	05/02/24	5:28 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
3	WBALA	Th	05/02/24	5:56 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
6	WBALA	F	05/03/24	3:05 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
7	WBALA	F	05/03/24	4:26 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
5	WBALA	F	05/03/24	5:05 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
9	WBALA	M	05/06/24	4:32 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
8	WBALA	M	05/06/24	4:58 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
11	WBALA	Tu	05/07/24	2:45 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
10	WBALA	Tu	05/07/24	3:46 PM	M-F 5AM - 7PM	2:00 PM-7:00 PM	1:00	Hogan-Common	Ground 60sec	\$190.00 NM
<u>Total Spots</u>							32			

Payment Terms 30 Days

<u>Gross Total</u>	\$6,320.00
<u>Agency Commission</u>	\$948.00
<u>Net Amount Due</u>	\$5,372.00
<u>Invoice Balance as of 05/16/24 9:39:42 AM ET</u>	\$0.00

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