

INVOICE



Radio One, Inc.
 1705 Whitehead RD
 Baltimore, MD 21207
 Main: (410) 332-8200
 Billing: (410) 332-8200

<http://wolbbaltimore.com>

Billing Address:

Screen Strategies Media
 Attention: James Wells
 11150 Fairfax Blvd
 Suite 505
 Fairfax, VA 22030

Send Payment To:

Radio One, Inc.
 PO Box 746625
 Atlanta, GA 30374-6625

Property	WOLB-AM		
Invoice #	1872001C-1	Order #	1872001C
Invoice Date	05/19/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/14/24	Flight Dates	05/08/24 - 05/14/24
Advertiser	Friends of Zeke Cohen		
Product	Cohen for City Council President		
Estimate #	9178		
Account Executive	Laura Clark		
Sales Office	Corporate National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [9KUA9LAMFA](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/08/24	05/14/24	M-F	6a-10a	43434--	1:00	18	\$20.00	NM	
Weeks: <u>Start Date</u> 05/08/24 <u>End Date</u> 05/14/24 <u>MTWTFSS</u> 43434-- <u>Spots/Week</u> 18 <u>Rate</u> \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WOLB	W	05/08/24	6:58 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
4	WOLB	W	05/08/24	7:36 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
1	WOLB	W	05/08/24	8:57 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
2	WOLB	W	05/08/24	9:55 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
5	WOLB	Th	05/09/24	6:56 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
6	WOLB	Th	05/09/24	8:18 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
7	WOLB	Th	05/09/24	9:15 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
11	WOLB	F	05/10/24	6:17 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
8	WOLB	F	05/10/24	7:16 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
9	WOLB	F	05/10/24	8:36 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
10	WOLB	F	05/10/24	9:36 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
14	WOLB	M	05/13/24	6:17 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
13	WOLB	M	05/13/24	7:18 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
12	WOLB	M	05/13/24	8:18 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
15	WOLB	M	05/13/24	9:16 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
18	WOLB	Tu	05/14/24	6:37 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
17	WOLB	Tu	05/14/24	7:56 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
16	WOLB	Tu	05/14/24	8:56 AM	M-F	6a-10a	1:00	MMZCRA24101 STRI DES	\$20.00	NM
2	05/08/24	05/14/24	M-F	10a-3p	34343--	1:00	17	\$10.00	NM	
Weeks: <u>Start Date</u> 05/08/24 <u>End Date</u> 05/14/24 <u>MTWTFSS</u> 34343-- <u>Spots/Week</u> 17 <u>Rate</u> \$10.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WOLB	W	05/08/24	11:32 AM	M-F	10a-3p	1:00	MMZCRA24101 STRI DES	\$10.00	NM
2	WOLB	W	05/08/24	12:31 PM	M-F	10a-3p	1:00	MMZCRA24101 STRI DES	\$10.00	NM
3	WOLB	W	05/08/24	1:34 PM	M-F	10a-3p	1:00	MMZCRA24101 STRI DES	\$10.00	NM
5	WOLB	Th	05/09/24	10:18 AM	M-F	10a-3p	1:00	MMZCRA24101 STRI DES	\$10.00	NM

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

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Radio One, Inc.
PO Box 746625
Atlanta, GA 30374-6625

Invoice #	1872001C-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	Friends of Zeke Cohen		
Product	Cohen for City Council President		
Estimate #	9178		

<http://wolbbaltimore.com>

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10	WOLB	F	05/10/24	5:55 PM	M-F	3p-7p	1:00	MMZCRA24101	\$10.00	NM																																																																																																																																																																				
11	WOLB	F	05/10/24	6:41 PM	M-F	3p-7p	1:00	MMZCRA24101	\$10.00	NM																																																																																																																																																																				
12	WOLB	M	05/13/24	3:33 PM	M-F	3p-7p	1:00	MMZCRA24101	\$10.00	NM																																																																																																																																																																				
14	WOLB	M	05/13/24	5:18 PM	M-F	3p-7p	1:00	MMZCRA24101	\$10.00	NM																																																																																																																																																																				
13	WOLB	M	05/13/24	6:42 PM	M-F	3p-7p	1:00	MMZCRA24101	\$10.00	NM																																																																																																																																																																				

4	05/08/24	05/14/24	Sa	6a-10a	-----2-	1:00	2	\$10.00	NM																																	
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6	05/08/24	05/14/24	Sa	3p-7p	-----2-	1:00	2	\$10.00	NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE

Send Payment To:



Radio One, Inc.
PO Box 746625
Atlanta, GA 30374-6625

Invoice #	1872001C-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	Friends of Zeke Cohen		
Product	Cohen for City Council President		
Estimate #	9178		

<http://wolbbaltimore.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
7	05/08/24	05/14/24	Su	6a-10a	-----2	1:00	2	\$10.00	NM																																																					
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<u>Total Spots</u>							61																																																							

Payment Terms 30 Days

<u>Gross Total</u>	\$790.00
<u>Agency Commission</u>	\$118.50
<u>Net Amount Due</u>	\$671.50
<u>Invoice Balance as of 06/05/24 1:28:51 PM ET</u>	\$0.00

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