



Radio One, Inc d/b/a WYXB-FM
21 East St. Joseph St.
Indianapolis, IN 46204
Main: (317) 266-9600
Billing: (317) 266-9600

DUPLICATE INVOICE

Property	WYXB-FM		
Invoice #	1857964-1	Order #	1857964
Invoice Date	02/25/24	Alt Order #	37138554
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/23/24 - 03/03/24
Advertiser	Jefferson Shreve for Congress		
Product	Primary		
Estimate #	208		
	Account Executive	Eastman Philadelphia	
	Sales Office	National Philadelphia	
	Sales Region	National	
	Agency Code	RI15694	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

Bullhorn Communications
Attention: Accounts Payable
5016 Webster Street
Omaha, NE 68132

Send Payment To:

Radio One, Inc d/b/a WYXB-FM
*******PLEASE NOTE NEW ADDRESS*******
P.O. Box 746625
Atlanta, GA 30374-6625

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/23/24	03/03/24	M-F AM Drive	6:00 AM-10:00 AM	MTWTF--	1:00	2	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ----F-- 2 \$115.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WYXB	F	02/23/24	6:01 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SHREVE-FIGHTER 60R_ALT3V2	\$115.00 NM
13	WYXB	F	02/23/24	7:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SHREVE-FIGHTER 60R_ALT3V2	\$115.00 NM
2	02/23/24	03/03/24	M-F Midday	10:00 AM-3:00 PM	MTWTF--	1:00	2	\$120.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ----F-- 2 \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WYXB	F	02/23/24	10:39 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SHREVE-FIGHTER 60R_ALT3V2	\$120.00 NM
13	WYXB	F	02/23/24	11:41 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SHREVE-FIGHTER 60R_ALT3V2	\$120.00 NM
3	02/23/24	03/03/24	M-F PM Drive	3:00 PM-7:00 PM	MTWTF--	1:00	2	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ----F-- 2 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
13	WYXB	F	02/23/24	3:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SHREVE-FIGHTER 60R_ALT3V2	\$175.00 NM
2	WYXB	F	02/23/24	6:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SHREVE-FIGHTER 60R_ALT3V2	\$175.00 NM
4	02/24/24	03/03/24	Sa Midday	10:00 AM-3:00 PM	-----S-	1:00	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/24 03/01/24 -----S- 1 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYXB	Sa	02/24/24	2:13 PM	Sa Midday	10:00 AM-3:00 PM	1:00	SHREVE-FIGHTER 60R_ALT3V2	\$80.00 NM
5	02/24/24	03/03/24	Sa PM	3:00 PM-7:00 PM	-----S-	1:00	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/24 03/01/24 -----S- 1 \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WYXB	Sa	02/24/24	3:37 PM	Sa PM	3:00 PM-7:00 PM	1:00	SHREVE-FIGHTER 60R_ALT3V2	\$80.00 NM

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



Send Payment To:

Radio One, Inc d/b/a WYXB-FM

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P.O. Box 746625

Atlanta, GA 30374-6625

INVOICE

Invoice #	1857964-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Jefferson Shreve for Congress		
Product	Primary		
Estimate #	208		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							8		

Payment Terms 30 Days

<u>Gross Total</u>	\$980.00
<u>Agency Commission</u>	\$147.00
<u>Net Amount Due</u>	\$833.00
<u>Invoice Balance as of 03/05/24 2:39:12 PM ET</u>	\$0.00