INVOICE

Radio One, Inc. 1705 Whitehead RD Baltimore, MD 21207 Main: (410) 332-8200 1010AM Radio Billing: (410) 332-8200

http://wolbbaltimore.com

Billing Address:

Foston International Attention: Judy Foston 20234 Benton Springs Lane Richmond, TX 77404

Send Payment To:

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

Property	WOLB-AM		
Invoice #	1876317B-1	Order #	1876317B
Invoice Date	05/19/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/14/24	Flight Dates	05/10/24 - 05/14/24
Advertiser	Fight for Democracy		
Product	Fight for Democracy		
Estimate #			
	Account Executive	Debra Guidry	,
	Sales Office	Local Housto	n
	Sales Region	Local	
	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: 3GCADYAMJN
-----------------------------	-----------------------------	----------------------------

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWFFSS	Length	Week	Rate	Туре		
1 05/10	/24 05/14/24	M-F	6a-10a	МГ F	:30	10	\$50.00	NM		
Weeks		nd Date MTWTFSS	Spots/Week	Rate						
		05/16/24 MTF	10	\$5 <u>0.00</u>		4 1 15			5.	_
Spots: #	Ch Day Air Day		<u>otion</u>	Start/End Time		Ad-ID			Rate	
3	WOLB F 05/10			6a-10a		JOHN MORSE			\$50.00	
1	WOLB F 05/10			6a-10a	_) JOHN MORSE			\$50.00	
2	WOLB F 05/10	=		6a-10a		JOHN MORSE			\$50.00	
6	WOLB M 05/13	3/24 6:20 AM M-F		6a-10a	_) JOHN MORSE			\$50.00	
4	WOLB M 05/13	3/24 7:56 AM M-F		6a-10a	:30	JOHN MORSE			\$50.00	NM
5	WOLB M 05/13	3/24 9:33 AM M-F		6a-10a	:30	JOHN MORSE			\$50.00	NM
7	WOLB Tu 05/14 Credited	1/24 M-F		6a-10a	:00	0			\$50.00	NM
8	WOLB Tu 05/14 Credited	1/24 M-F		6a-10a	:00	0			\$50.00	NM
9	WOLB Tu 05/14 Credited	1/24 M-F		6a-10a	:00	0			\$50.00	NM
10	WOLB Tu 05/14 Credited	1/24 M-F		6a-10a	:00	0			\$50.00	NM
2 05/10	/24 05/14/24	M-F	10a-3p	МΓ F	:30	10	\$40.00	NM		
2 05/10	/24 05/14/24	IVI-F	10a-5p	WII F	.30	10	\$ 4 0.00	INIVI		
10/	0: 15 : 5	- LD / MEURECC	0							
Weeks		<u>MTWTFSS</u> 05/16/24 <u>MTF</u>	Spots/Week 10	<u>Rate</u> \$40.00						
Spots: #	Ch Day Air D		otion	Start/End Time	Lengtl	n Ad-ID			Rate	Type
i <u> </u>	WOLB F 05/10			10a-3p	:00				\$40.00	
	Credited					-			Ţ O	
2	WOLB F 05/10)/24 10:58 AM M-F		10a-3p	:30	JOHN MORSE			\$40.00	NM
3	WOLB F 05/10)/24 11:59 AM M-F		10a-3p	:30	JOHN MORSE			\$40.00	NM
10	WOLB M 05/13	3/24 10:57 AM M-F		10a-3p	:30	JOHN MORSE			\$40.00	NM
6	WOLB M 05/13			10a-3p	:30	JOHN MORSE			\$40.00	
4	WOLB M 05/13			10a-3p	_) JOHN MORSE			\$40.00	
1 7		,,_ i 12.00 i ivi ivi i		100 ор	.50	,			ψ-το.σο	1 4141

INVOICE



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

Send Payment To:

Invoice #	1876317B-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	Fight for Democracy		
Product	Fight for Democracy		
Estimate #			

http://wolbbaltimore.com

ine Start Date End Da 2 05/10/24 05/14/2	ite Description				Spots/				
2 05/10/24 05/14/2		Start/End Time	MTWTFSS	Length	Week	Rate	Type		
	24 M-F	10a-3p	МГ F	:30	10	\$40.00	NM		
Spots: # Ch Day	Air Date Air Time De	escription	Start/End Time	Length	Ad-ID			Rate	Турє
5 WOLB M	05/13/24 2:20 PM M-	F	10a-3p	:30	JOHN MORSE			\$40.00	NM
7 WOLB <i>Tu</i> Cred	05/14/24 M- ited	F	10a-3p	:00				\$40.00	NM
8 WOLB <i>Tu</i> Cred	05/14/24 M- ited	F	10a-3p	:00				\$40.00	NM
9 WOLB <i>Tu</i> Cred	05/14/24 M- ited	F	10a-3p	:00				\$40.00	NM
3 05/10/24 05/14/2	4 M-F	3р-7р	МГ F	:30	6	\$40.00	NM		
Weeks: Start Da			<u>Rate</u> \$40.00						
Spots: # Ch Day	Air Date Air Time De	escription	Start/End Time	Length	Ad-ID			Rate	Турє
1 WOLB <i>F</i> Cred		F	3р-7р	:00				\$40.00	NM
6 WOLB <i>F</i> Cred	05/10/24 M- ited	F	3р-7р	:00				\$40.00	NM
2 WOLB M	05/13/24 3:16 PM M-	F	3p-7p	:30	JOHN MORSE			\$40.00	NM
5 WOLB M	05/13/24 6:21 PM M-	F	3p-7p	:30	JOHN MORSE			\$40.00	NM
3 WOLB <i>Tu</i> <i>Cred</i>	05/14/24 M- ited	F	3р-7р	:00				\$40.00	NM
4 WOLB <i>Tu</i> Cred	05/14/24 M- ited	F	3р-7р	:00				\$40.00	NM
4 05/10/24 05/14/2	4 M-F	7p-12m	M F	:30	10	\$20.00	NM		
Weeks: Start Da			Rate \$20.00						
	Air Date Air Time De	· ·	Start/End Time	Length	Ad-ID			Rate	Турє
1 WOLB F	05/10/24 M-		7p-12m	:00				\$20.00	
2 WOLB F Cred		F	7p-12m	:00				\$20.00	NM
3 WOLB F Cred	05/10/24 M- ited	F	7p-12m	:00				\$20.00	NM
4 WOLB F Cred	05/10/24 M- ited	F	7p-12m	:00				\$20.00	NM
10 WOLB F Cred	05/10/24 M- ited	F	7p-12m	:00				\$20.00	NM
9 WOLB M	05/13/24 7:18 PM M-	F	7p-12m	:30	JOHN MORSE			\$20.00	NM
7 WOLB M	05/13/24 8:23 PM M-	F	7p-12m	:30	JOHN MORSE			\$20.00	NM
8 WOLB M	05/13/24 9:16 PM M-	F	7p-12m		JOHN MORSE			\$20.00	
	05/13/24 10:21 PM M-		7p-12m	:30	JOHN MORSE			\$20.00	
6 WOLB M	05/13/24 11:21 PM M-	F	7p-12m	:30	JOHN MORSE			\$20.00	NM
5 05/10/24 05/14/2	4 Sa-Su	6a-7p	SS	:30	10	\$20.00	NM		
Weeks: Start Da	te End Date MTWTFS	SS Spots/Week SS 10	Rate \$20.00						

\$20.00 NM

\$20.00 NM

INVOICE



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

2:32 PM Sa-Su

3:55 PM Sa-Su

Invoice #	1876317B-1	Invoice Month	May 2024
Invoice Date	05/19/24	Invoice Period	04/29/24 - 05/14/24
Advertiser	Fight for Democracy		
Product	Fight for Democracy		
Estimate #			

http://wolbbaltimore.com

Line	Start D	Date l	End Da	te Des	cription		Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре		
5	05/10/	24 (05/14/2	4 Sa-S	Su		6а-7р	SS	:30	10		\$20.00	NM		
Spot	s: #	Ch	Day	Air Date	Air Time	Descript	tion	Start/End Time	Lengt	h Ad-ID				Rate	Туре
	2	WOLB	Sa	05/11/24	7:18 AM	Sa-Su		6a-7p	:3	O JOHN M	IORSE			\$20.00	NM
	4	WOLB	Sa	05/11/24	8:34 AM	Sa-Su		6a-7p	:3	O JOHN M	IORSE			\$20.00	NM
	3	WOLB	Sa	05/11/24	4:33 PM	Sa-Su		6a-7p	:3	O JOHN M	IORSE			\$20.00	NM
	10	WOLB	Sa	05/11/24	5:54 PM	Sa-Su		6a-7p	:3	O JOHN M	IORSE			\$20.00	NM
	1	WOLB	Sa	05/11/24	6:45 PM	Sa-Su		6a-7p	:3	O JOHN M	10RSE			\$20.00	NM
	5	WOLB	Su	05/12/24	11:12 AM	Sa-Su		6a-7p	:3	O JOHN M	10RSE			\$20.00	NM
	8	WOLB	Su	05/12/24	12:06 PM	Sa-Su		6a-7p	:3	O JOHN M	10RSE			\$20.00	NM
	7	WOLB	Su	05/12/24	1:32 PM	Sa-Su		6a-7p	:3	O JOHN W	IORSE			\$20.00	NM

6a-7p

6a-7p

Total Spots 29

Payment Terms 30 Days

WOLB

WOLB

Su 05/12/24

Su 05/12/24

Gross Total \$920.00 Agency Commission \$138.00 Net Amount Due \$782.00

Invoice Balance as of 06/05/24 1:27:58 PM ET \$0.00

:30 JOHN MORSE

:30 JOHN MORSE