

INVOICE



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

<http://wolbbaltimore.com>

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 3rd Floor
 New York, NY 10019

Send Payment To:

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

Property	WOLB-AM		
Invoice #	1872064-2	Order #	1872064
Invoice Date	05/12/24	Alt Order #	37253356
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/04/24	Flight Dates	04/25/24 - 05/04/24
Advertiser	Building a Better Baltimore PAC		
Product	Better Baltimore PAC		
Estimate #	11664		
Account Executive	Christal Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code	RI13287		
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: [D8AAT9A9HY](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/25/24	05/02/24	M-F	6:00 AM-10:00 AM	- 11- 1- -	1:00	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/24 05/01/24 - 11- 1- - 3 \$50.00									
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 WOLB Tu 04/30/24 6:56 AM M-F 6:00 AM-10:00 AM 1:00 RSH_24_006_BBP_RI GHTNOWMX \$50.00 NM 3 WOLB W 05/01/24 8:18 AM M-F 6:00 AM-10:00 AM 1:00 RSH_24_006_BBP_RI GHTNOWMX \$50.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/24 05/08/24 - - - 1- - - 1 \$50.00									
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> 4 WOLB Th 05/02/24 7:57 AM M-F 6:00 AM-10:00 AM 1:00 RSH_24_006_BBP_RI GHTNOWMX \$50.00 NM									
2	04/25/24	05/03/24	M-F	10:00 AM-3:00 PM	1- - 1- - -	1:00	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/24 05/01/24 1- - 1- - - 2 \$40.00									
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 WOLB M 04/29/24 2:56 PM M-F 10:00 AM-3:00 PM 1:00 RSH_24_006_BBP_RI GHTNOWMX \$40.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/24 05/08/24 - - - - 1- - 1 \$40.00									
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> 3 WOLB F 05/03/24 12:55 PM M-F 10:00 AM-3:00 PM 1:00 RSH_24_006_BBP_RI GHTNOWMX \$40.00 NM									
3	04/25/24	05/03/24	M-F	3:00 PM-7:00 PM	1- 111- -	1:00	4	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/25/24 05/01/24 1- 111- - 4 \$40.00									
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> 3 WOLB M 04/29/24 6:40 PM M-F 3:00 PM-7:00 PM 1:00 RSH_24_006_BBP_RI GHTNOWMX \$40.00 NM 4 WOLB W 05/01/24 5:34 PM M-F 3:00 PM-7:00 PM 1:00 RSH_24_006_BBP_RI GHTNOWMX \$40.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/02/24 05/08/24 - - - 11- - 2 \$40.00									
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> 5 WOLB Th 05/02/24 6:20 PM M-F 3:00 PM-7:00 PM 1:00 RSH_24_006_BBP_RI GHTNOWMX \$40.00 NM 6 WOLB F 05/03/24 5:17 PM M-F 3:00 PM-7:00 PM 1:00 RSH_24_006_BBP_RI GHTNOWMX \$40.00 NM									

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 #	1872064-2	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	04/29/24 - 05/04/24
Advertiser	Building a Better Baltimore PAC		
Product	Better Baltimore PAC		
Estimate #	11664		

<http://wolbbaltimore.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
4	05/02/24	05/04/24	Sa	6:00 AM-10:00 AM	-----1-	1:00	1	\$20.00	NM																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/29/24</td> <td>05/05/24</td> <td>-----1-</td> <td>1</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WOLB</td> <td>Sa</td> <td>05/04/24</td> <td>7:18 AM</td> <td>Sa</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>RSH_24_006_BBP_RI GHTNOWMX</td> <td>\$20.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/29/24	05/05/24	-----1-	1	\$20.00					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>	1	WOLB	Sa	05/04/24	7:18 AM	Sa	6:00 AM-10:00 AM	1:00	RSH_24_006_BBP_RI GHTNOWMX	\$20.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	04/29/24	05/05/24	-----1-	1	\$20.00																																														
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>																																									
1	WOLB	Sa	05/04/24	7:18 AM	Sa	6:00 AM-10:00 AM	1:00	RSH_24_006_BBP_RI GHTNOWMX	\$20.00	NM																																									
6	05/02/24	05/04/24	Sa	3:00 PM-7:00 PM	-----1-	1:00	1	\$20.00	NM																																										
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/29/24</td> <td>05/05/24</td> <td>-----1-</td> <td>1</td> <td>\$20.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>WOLB</td> <td>Sa</td> <td>05/04/24</td> <td>4:16 PM</td> <td>Sa</td> <td>3:00 PM-7:00 PM</td> <td>1:00</td> <td>RSH_24_006_BBP_RI GHTNOWMX</td> <td>\$20.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/29/24	05/05/24	-----1-	1	\$20.00					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>	1	WOLB	Sa	05/04/24	4:16 PM	Sa	3:00 PM-7:00 PM	1:00	RSH_24_006_BBP_RI GHTNOWMX	\$20.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	04/29/24	05/05/24	-----1-	1	\$20.00																																														
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>																																									
1	WOLB	Sa	05/04/24	4:16 PM	Sa	3:00 PM-7:00 PM	1:00	RSH_24_006_BBP_RI GHTNOWMX	\$20.00	NM																																									
<u>Total Spots</u>							11																																												

Payment Terms 30 Days

<u>Gross Total</u>	\$430.00
<u>Agency Commission</u>	\$64.50
<u>Net Amount Due</u>	\$365.50
<u>Invoice Balance as of 06/05/24 1:26:51 PM ET</u>	\$365.50

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