

INVOICE



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

<http://wolbbaltimore.com>

Billing Address:

Hulsen Media Services, LLC-HULS
Attention: KRISTIN BLACK
2400 Laramie Trail
Austin, TX 78749

Send Payment To:

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

Property	WOLB-AM		
Invoice #	1873876-1	Order #	1873876
Invoice Date	05/19/24	Alt Order #	37264260
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/14/24	Flight Dates	04/29/24 - 05/19/24
Advertiser	People for the American Way		
Product	ISSUE		
Estimate #	3734		
Account Executive	Christal Dallas		
Sales Office	National Dallas		
Sales Region	National		
Agency Code	RI14337		
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: [KYMAJVAGGR](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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PO Box 746625
Atlanta, GA 30374-6625

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Advertiser	People for the American Way		
Product	ISSUE		
Estimate #	3734		

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<u>Total Spots</u>							19																																																																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$810.00
<u>Agency Commission</u>	\$121.50
<u>Net Amount Due</u>	\$688.50
<u>Invoice Balance as of 06/05/24 1:30:03 PM ET</u>	\$0.00

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