

INVOICE



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

<http://wolbbaltimore.com>

Billing Address:

Sierra Productions Inc
Attention: Monalisa Johnson
469 Fashion Ave
7th Floor
New York, NY 10018

Send Payment To:

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

Property	WOLB-AM		
Invoice #	1864197D-1	Order #	1864197D
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	04/01/24 - 05/14/24
Advertiser	David Trone for Maryland		
Product	David Trone for Maryland Radio One Baltimore		
Estimate #	David Trone for Maryland Radio One Baltimore		
Account Executive	Jason Hughes		
Sales Office	Corporate National		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																														
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Send Payment To:



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

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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 #	1864197D-1	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/30/24
Advertiser	David Trone for Maryland		
Product	David Trone for Maryland Radio One Baltimore		
Estimate #	David Trone for Maryland Radio One Baltimore		

<http://wolbbaltimore.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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Total Spots 47

Payment Terms 30 Days

<u>Gross Total</u>	\$795.00
<u>Agency Commission</u>	\$119.25
<u>Net Amount Due</u>	\$675.75
<u>Invoice Balance as of 05/02/24 10:26:15 AM ET</u>	\$0.00

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