

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 #	1874510D-1	Order #	1874510D
Invoice Date	05/12/24	Alt Order #	
Invoice Month	May 2024	Deal #	
Invoice Period	05/01/24 - 05/12/24	Flight Dates	05/04/24 - 05/14/24
Advertiser	David Trone for Maryland		
Product	David Trone for Maryland - Baltimore		
Estimate #	David Trone for Maryland - 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			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [CEYATEAKBK](#)

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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Send Payment To:



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

Invoice #	1874510D-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	05/01/24 - 05/12/24
Advertiser	David Trone for Maryland		
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5	WOLB	Sa	05/11/24	4:54 PM	Sa-Su	6a-7p	1:00	NI KKI	\$15.00	NM																																																																																																													
6	WOLB	Su	05/12/24	6:21 AM	Sa-Su	6a-7p	1:00	SS_TRONE_ANTHONY BROWN_60	\$15.00	NM																																																																																																													
8	WOLB	Su	05/12/24	3:35 PM	Sa-Su	6a-7p	1:00	LONGSHORE MEN	\$15.00	NM																																																																																																													

Total Spots 18

Payment Terms 30 Days

<u>Gross Total</u>	\$290.00
<u>Agency Commission</u>	\$43.50
<u>Net Amount Due</u>	\$246.50
<u>Invoice Balance as of 06/05/24 1:27:12 PM ET</u>	\$0.00

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