

# INVOICE



**Radio One, Inc.**  
**8515 Georgia Ave**  
**Silver Spring, MD 20910**  
**Main: (301) 306-1111**  
**Billing: (301) 306-1111**

<http://myspiritdc.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	WYCB-AM		
Invoice #	1854054D-2	Order #	1854054D
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/30/24	Flight Dates	02/12/24 - 03/30/24
Advertiser	David Trone for Maryland		
Product	David Trone for Maryland Q1 2024		
Estimate #	David Trone for Maryland Q1 2024		
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
1	02/12/24	03/30/24	M-F	6a-10a	MTWTF--	1:00	2	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MTWTF-- 2 \$30.00									
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> 8 WYCB Tu 03/05/24 8:46 AM M-F 6a-10a 1:00 JACKSON RADIO \$30.00 NM 7 WYCB Th 03/07/24 7:28 AM M-F 6a-10a 1:00 TEACHERS2 \$30.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/24 03/17/24 MTWTF-- 2 \$30.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/24 03/24/24 MTWTF-- 2 \$30.00									
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2	02/12/24	03/30/24	M-F Midday	10a-3p	MTWTF--	1:00	2	\$20.00	NM
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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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Drive	3p-7p	1:00	TEACHERS2	\$25.00	NM	7	WYCB	W	03/06/24	3:42 PM	M-F PM Drive	3p-7p	1:00	JACKSON RADIO	\$25.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						03/11/24	03/17/24	MTWTF--		2	\$25.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	WYCB	Tu	03/12/24	4:34 PM	M-F PM Drive	3p-7p	1:00	TEACHERS2	\$25.00	NM	10	WYCB	F	03/15/24	4:41 PM	M-F PM Drive	3p-7p	1:00	TEACHERS2	\$25.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						03/18/24	03/24/24	MTWTF--		2	\$25.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	12	WYCB	Tu	03/19/24	3:30 PM	M-F PM Drive	3p-7p	1:00	TEACHERS2	\$25.00	NM	11	WYCB	F	03/22/24	3:41 PM	M-F PM Drive	3p-7p	1:00	SPI NFEMALEV2	\$25.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						03/25/24	03/31/24	MTWTF--		2	\$25.00			Spots: #	Ch	Day	Air 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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 #	1854054D-2	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	03/01/24 - 03/30/24
Advertiser	David Trone for Maryland		
Product	David Trone for Maryland Q1 2024		
Estimate #	David Trone for Maryland Q1 2024		

<http://myspiritdc.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																									
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<table border="0" style="width:100%"> <tr> <td style="width:100px"></td> <td>03/11/24</td> <td>03/17/24</td> <td>-----SS</td> <td>2</td> <td>\$25.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>9</td> <td>WYCB</td> <td>Sa</td> <td>03/16/24</td> <td>12:27 PM</td> <td>Sa-Su 5a-12a</td> <td>8:00 AM-8:00 PM</td> <td>1:00</td> <td>JACKSON RADIO</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>WYCB</td> <td>Su</td> <td>03/17/24</td> <td>10:29 AM</td> <td>Sa-Su 5a-12a</td> <td>8:00 AM-8:00 PM</td> <td>1:00</td> <td>TEACHERS2</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/18/24</td> <td>03/24/24</td> <td>-----SS</td> <td>2</td> <td>\$25.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>12</td> <td>WYCB</td> <td>Sa</td> <td>03/23/24</td> <td>12:31 PM</td> <td>Sa-Su 5a-12a</td> <td>8:00 AM-8:00 PM</td> <td>1:00</td> <td>DAVI DTRONE- BUSI NESSMALE</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>WYCB</td> <td>Su</td> <td>03/24/24</td> <td>10:30 AM</td> <td>Sa-Su 5a-12a</td> <td>8:00 AM-8:00 PM</td> <td>1:00</td> <td>SPI NFEMALEV2</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td>Start Date</td> <td>End Date</td> <td>MTWTFSS</td> <td>Spots/Week</td> <td>Rate</td> <td colspan="5"></td> </tr> <tr> <td></td> <td>03/25/24</td> <td>03/31/24</td> <td>-----S-</td> <td>2</td> <td>\$25.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>13</td> <td>WYCB</td> <td>Sa</td> <td>03/30/24</td> <td>11:30 AM</td> <td>Sa-Su 5a-12a</td> <td>8:00 AM-8:00 PM</td> <td>1:00</td> <td>DAVI DTRONE- BUSI NESSMALE</td> <td>\$25.00</td> <td>NM</td> </tr> <tr> <td>14</td> <td>WYCB</td> <td>Sa</td> <td>03/30/24</td> <td>12:29 PM</td> <td>Sa-Su 5a-12a</td> <td>8:00 AM-8:00 PM</td> <td>1:00</td> <td>SPI NFEMALEV2</td> <td>\$25.00</td> <td>NM</td> </tr> </table>											03/11/24	03/17/24	-----SS	2	\$25.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	9	WYCB	Sa	03/16/24	12:27 PM	Sa-Su 5a-12a	8:00 AM-8:00 PM	1:00	JACKSON RADIO	\$25.00	NM	10	WYCB	Su	03/17/24	10:29 AM	Sa-Su 5a-12a	8:00 AM-8:00 PM	1:00	TEACHERS2	\$25.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/18/24	03/24/24	-----SS	2	\$25.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	12	WYCB	Sa	03/23/24	12:31 PM	Sa-Su 5a-12a	8:00 AM-8:00 PM	1:00	DAVI DTRONE- BUSI NESSMALE	\$25.00	NM	11	WYCB	Su	03/24/24	10:30 AM	Sa-Su 5a-12a	8:00 AM-8:00 PM	1:00	SPI NFEMALEV2	\$25.00	NM	Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate							03/25/24	03/31/24	-----S-	2	\$25.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	13	WYCB	Sa	03/30/24	11:30 AM	Sa-Su 5a-12a	8:00 AM-8:00 PM	1:00	DAVI DTRONE- BUSI NESSMALE	\$25.00	NM	14	WYCB	Sa	03/30/24	12:29 PM	Sa-Su 5a-12a	8:00 AM-8:00 PM	1:00	SPI NFEMALEV2	\$25.00	NM
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**Total Spots 36**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$895.00</b>
<u>Agency Commission</u>	<b>\$134.25</b>
<u>Net Amount Due</u>	<b>\$760.75</b>
<u>Invoice Balance as of 04/04/24 3:47:42 PM ET</u>	<b>\$0.00</b>

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