

# INVOICE



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

<http://praisedc.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	WPRS-FM		
Invoice #	1864051C-1	Order #	1864051C
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 DC		
Estimate #	David Trone for Maryland - Radio One DC		
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	04/01/24	05/14/24	M-F	6a-10a	MTWTF--	1:00	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/01/24 04/07/24 MTWTF-- 1 \$75.00									
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 WPRS Th 04/04/24 9:18 AM M-F 6a-10a 1:00 SPIN FEMALEV2 \$75.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 MTWTF-- 1 \$75.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/15/24 04/21/24 MTWTF-- 1 \$75.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/22/24 04/28/24 MTWTF-- 1 \$75.00									
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2	04/01/24	05/14/24	M-F Midday	10a-3p	MTWTF--	1:00	1	\$75.00	NM
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/24 04/14/24 MTWTF-- 1 \$75.00									
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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 #	1864051C-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 DC		
Estimate #	David Trone for Maryland - Radio One DC		

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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 #	1864051C-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 DC		
Estimate #	David Trone for Maryland - Radio One DC		

<http://praisedc.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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<u>Total Spots</u>							<b>34</b>																																																																															

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,440.00</b>
<u>Agency Commission</u>	<b>\$366.00</b>
<u>Net Amount Due</u>	<b>\$2,074.00</b>
<u>Invoice Balance as of 05/09/24 11:41:39 AM ET</u>	<b>\$0.00</b>

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