

# INVOICE



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

<http://mymajicdc.com>

Billing Address:

**Grassroots Media LLC**  
**Attention: Accounts Payable**  
**12 W Dartmouth Road**  
**Bala Cynwyd, PA 19004**

Send Payment To:

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

Property	WMMJ-FM		
Invoice #	1868167-1	Order #	1868167
Invoice Date	04/21/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/15/24	Flight Dates	04/09/24 - 04/15/24
Advertiser	Angela Alsobrooks for Senate		
Product	POLITICAL POL		
Estimate #	1474		
Account Executive	Andre Tillman		
Sales Office	Local Washington DC		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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	04/09/24	04/15/24	M-F 6a-10a	M-F 6a-10a	11111--	1:00	5	\$90.00	NM																																																																																																																																																											
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Send Payment To:



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**PO Box 746625**  
**Atlanta, GA 30374-6625**

Invoice #	1868167-1	Invoice Month	April 2024
Invoice Date	04/21/24	Invoice Period	04/01/24 - 04/15/24
Advertiser	Angela Alsobrooks for Senate		
Product	POLITICAL POL		
Estimate #	1474		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
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 -1111-- 4 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMMJ	Tu	04/09/24		M-F PM Drive	3pm-7pm	:00		<del>\$95.00</del> NM
See MG 3.6									
2	WMMJ	W	04/10/24	5:46 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$95.00 NM
3	WMMJ	Th	04/11/24	3:14 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$95.00 NM
4	WMMJ	F	04/12/24	3:17 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$95.00 NM
6	WMMJ	F	04/12/24	4:21 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$95.00 NM
MG for 3.1 04/09									
Missing Copy									
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 1----- 1 \$95.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	WMMJ	M	04/15/24	4:59 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$95.00 NM
4	04/09/24	04/15/24	Sa 6a-10a	Sa 6a-10a	-----2-	1:00	2	\$25.00	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 -----2- 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMMJ	Sa	04/13/24	7:30 AM	Sa 6a-10a	Sa 6a-10a	1:00	AA R24 03 TOUGH ENOUGH	\$25.00 NM
4	WMMJ	Sa	04/13/24	8:43 AM	Sa 6a-10a	Sa 6a-10a	1:00	AA R24 03 TOUGH ENOUGH	\$25.00 NM
5	04/09/24	04/15/24	Su 6a-10a	Su 6a-10a	-----2	1:00	2	\$25.00	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 -----2 2 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WMMJ	Su	04/14/24	8:20 AM	Su 6a-10a	Su 6a-10a	1:00	AA R24 03 TOUGH ENOUGH	\$25.00 NM
1	WMMJ	Su	04/14/24	9:19 AM	Su 6a-10a	Su 6a-10a	1:00	AA R24 03 TOUGH ENOUGH	\$25.00 NM
							<b>Total Spots</b>	<b>19</b>	

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,375.00</b>
<u>Agency Commission</u>	<b>\$206.25</b>
<u>Net Amount Due</u>	<b>\$1,168.75</b>
<u>Invoice Balance as of 05/09/24 11:38:23 AM ET</u>	<b>\$0.00</b>

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