

# INVOICE



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

<http://praisedc.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	WPRS-FM		
Invoice #	1871597-1	Order #	1871597
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	Angela Alsobrooks for Senate		
Product	POLITICAL POL		
Estimate #	1508		
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	04/23/24	04/29/24	M-F 6a-10a	M-F 6a-10a	11111--	1:00	5	\$75.00	NM
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 -1111-- 4 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPRS Tu 04/23/24 9:36 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$75.00 NM 2 WPRS W 04/24/24 7:39 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 04 POST VISION \$75.00 NM 3 WPRS Th 04/25/24 9:18 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 04 POST VISION \$75.00 NM 4 WPRS F 04/26/24 6:37 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 04 POST VISION \$75.00 NM									
2	04/23/24	04/29/24	M-F 10a-3p	M-F 10a-3p	11111--	1:00	5	\$60.00	NM
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 -1111-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPRS Tu 04/23/24 11:52 AM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$60.00 NM 2 WPRS W 04/24/24 11:49 AM M-F 10a-3p M-F 10a-3p 1:00 AA R24 04 POST VISION \$60.00 NM 3 WPRS Th 04/25/24 2:47 PM M-F 10a-3p M-F 10a-3p 1:00 AA R24 04 POST VISION \$60.00 NM 4 WPRS F 04/26/24 1:52 PM M-F 10a-3p M-F 10a-3p 1:00 AA R24 04 POST VISION \$60.00 NM									
3	04/23/24	04/29/24	M-F PM Drive	3pm-7pm	11111--	1:00	5	\$70.00	NM
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 -1111-- 4 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WPRS Tu 04/23/24 4:19 PM M-F PM Drive 3pm-7pm 1:00 AA R24 03 TOUGH ENOUGH \$70.00 NM 2 WPRS W 04/24/24 5:40 PM M-F PM Drive 3pm-7pm 1:00 AA R24 04 POST VISION \$70.00 NM 3 WPRS Th 04/25/24 5:37 PM M-F PM Drive 3pm-7pm 1:00 AA R24 04 POST VISION \$70.00 NM 4 WPRS F 04/26/24 6:41 PM M-F PM Drive 3pm-7pm 1:00 AA R24 04 POST VISION \$70.00 NM									
4	04/23/24	04/29/24	Sa PM	3p-7p	-----1-	1:00	1	\$50.00	NM
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 -----1- 1 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WPRS Sa 04/27/24 4:26 PM Sa PM 3p-7p 1:00 AA R24 04 POST VISION \$50.00 NM									

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 #	1871597-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Angela Alsobrooks for Senate		
Product	POLITICAL POL		
Estimate #	1508		

<http://praisedc.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	04/23/24	04/29/24	Su Midday	10a-3p	-----1	1:00	1	\$55.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	04/22/24	04/28/24	-----1	1	\$55.00

  

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WPRS	Su	04/28/24	1:23 PM	Su Midday	10a-3p	1:00	AA R24 04 POST VISION	\$55.00	NM

**Total Spots 14**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$925.00</b>
<u>Agency Commission</u>	<b>\$138.75</b>
<u>Net Amount Due</u>	<b>\$786.25</b>
<u>Invoice Balance as of 05/09/24 11:38:10 AM ET</u>	<b>\$0.00</b>

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