

# 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 #	1869912-1	Order #	1869912
Invoice Date	04/28/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/22/24	Flight Dates	04/16/24 - 04/22/24
Advertiser	Angela Alsobrooks for Senate		
Product	POLITICAL POL		
Estimate #	1481		
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	04/16/24	04/22/24	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> 04/15/24 04/21/24 -1111-- 4 \$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 Tu 04/16/24 6:39 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$75.00 NM 2 WPRS W 04/17/24 7:38 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$75.00 NM 3 WPRS Th 04/18/24 9:18 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$75.00 NM 4 WPRS F 04/19/24 9:19 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$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 1----- 1 \$75.00									
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2	04/16/24	04/22/24	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> 04/15/24 04/21/24 -1111-- 4 \$60.00									
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 Tu 04/16/24 12:35 PM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$60.00 NM 2 WPRS W 04/17/24 1:21 PM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$60.00 NM 3 WPRS Th 04/18/24 10:24 AM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$60.00 NM 4 WPRS F 04/19/24 1:49 PM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$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 1----- 1 \$60.00									
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3	04/16/24	04/22/24	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> 04/15/24 04/21/24 -1111-- 4 \$70.00									
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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**

Invoice #	1869912-1	Invoice Month	April 2024
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Advertiser	Angela Alsobrooks for Senate		
Product	POLITICAL POL		
Estimate #	1481		

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4	04/16/24	04/22/24	Sa PM	3p-7p	-----1-	1:00	1	\$50.00	NM																																												
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4	WPRS	Sa	04/20/24	3:21 PM	Sa PM	3p-7p	1:00	AA R24 03 TOUGH ENOUGH	\$50.00	NM																																											
5	04/16/24	04/22/24	Su Midday	10a-3p	-----1	1:00	1	\$55.00	NM																																												
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4	WPRS	Su	04/21/24	1:25 PM	Su Midday	10a-3p	1:00	AA R24 03 TOUGH ENOUGH	\$55.00	NM																																											
							<b>Total Spots</b>	<b>17</b>																																													

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,130.00</b>
<u>Agency Commission</u>	<b>\$169.50</b>
<u>Net Amount Due</u>	<b>\$960.50</b>
<u>Invoice Balance as of 05/09/24 11:38:28 AM ET</u>	<b>\$960.50</b>

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