

# 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 #	1868174-1	Order #	1868174
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	\$75.00	NM
Weeks: <u>Start Date</u> 04/08/24 <u>End Date</u> 04/14/24 <u>MTWTFSS</u> -1111-- <u>Spots/Week</u> 4 <u>Rate</u> \$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 04/09/24 M-F 6a-10a M-F 6a-10a :00 <del>\$75.00</del> NM See MG 1.6									
2 WPRS W 04/10/24 9:16 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$75.00 NM									
3 WPRS Th 04/11/24 8:17 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$75.00 NM									
6 WPRS Th 04/11/24 9:18 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$75.00 NM MG for 1.1 04/09 Missing Copy									
4 WPRS F 04/12/24 9:17 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$75.00 NM									
Weeks: <u>Start Date</u> 04/15/24 <u>End Date</u> 04/21/24 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$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>									
5 WPRS M 04/15/24 6:35 AM M-F 6a-10a M-F 6a-10a 1:00 AA R24 03 TOUGH ENOUGH \$75.00 NM									
2	04/09/24	04/15/24	M-F 10a-3p	M-F 10a-3p	11111--	1:00	5	\$60.00	NM
Weeks: <u>Start Date</u> 04/08/24 <u>End Date</u> 04/14/24 <u>MTWTFSS</u> -1111-- <u>Spots/Week</u> 4 <u>Rate</u> \$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 04/09/24 M-F 10a-3p M-F 10a-3p :00 <del>\$60.00</del> NM See MG 2.6									
2 WPRS W 04/10/24 1:48 PM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$60.00 NM									
3 WPRS Th 04/11/24 12:36 PM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$60.00 NM									
6 WPRS F 04/12/24 11:30 AM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$60.00 NM MG for 2.1 04/09 Missing Copy									
4 WPRS F 04/12/24 2:49 PM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$60.00 NM									
Weeks: <u>Start Date</u> 04/15/24 <u>End Date</u> 04/21/24 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$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>									
5 WPRS M 04/15/24 11:54 AM M-F 10a-3p M-F 10a-3p 1:00 AA R24 03 TOUGH ENOUGH \$60.00 NM									
3	04/09/24	04/15/24	M-F PM Drive	3pm-7pm	11111--	1:00	5	\$70.00	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 #	1868174-1	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 \$70.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
1	WPRS	Tu	04/09/24		M-F PM Drive	3pm-7pm	:00		<del>\$70.00</del> NM	
See MG 3.6										
2	WPRS	W	04/10/24	6:38 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$70.00 NM	
6	WPRS	Th	04/11/24	3:20 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$70.00 NM	
MG for 3.1 04/09 Missing Copy										
3	WPRS	Th	04/11/24	5:19 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$70.00 NM	
4	WPRS	F	04/12/24	4:37 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$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 1----- 1 \$70.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
5	WPRS	M	04/15/24	5:20 PM	M-F PM Drive	3pm-7pm	1:00	AA R24 03 TOUGH ENOUGH	\$70.00 NM	
4	04/09/24	04/15/24	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> 04/08/24 04/14/24 -----1- 1 \$50.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
4	WPRS	Sa	04/13/24	3:23 PM	Sa PM	3p-7p	1:00	AA R24 03 TOUGH ENOUGH	\$50.00 NM	
5	04/09/24	04/15/24	Su MIDDAY		10a-3p	-----1	1:00	1	\$55.00 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 -----1 1 \$55.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	
4	WPRS	Su	04/14/24	12:20 PM	Su MIDDAY	10a-3p	1:00	AA R24 03 TOUGH ENOUGH	\$55.00 NM	
							<u>Total Spots</u>	<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 11:38:06 AM ET</u>	<b>\$0.00</b>

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