

# DUPLICATE INVOICE



**Radio One, Inc.**  
**2809 Emerywood Pkwy Ste 300**  
**Richmond, VA 23294**  
**Main: (804) 672-9299**  
**Billing:**

<http://praiserichmond.com>

Billing Address:

**Hosea Production Agency**  
**Attention: Hosea Fox**  
**11416 Georgetown Road**  
**Mechanicsville, VA 23116**

Send Payment To:

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

Property	WPZZ-FM		
Invoice #	1808864-1	Order #	1808864
Invoice Date	11/12/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/07/23 - 11/07/23
Advertiser	Roscoe Cooper for Henrico County Board of Supervis		
Product	Fairfield District		
Estimate #			
Account Executive	Nathan Thomas		
Sales Office	Local Ricmond		
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	11/07/23	11/07/23	M-F AM Drive	6-10a	-4-----	1:00	4	\$20.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WPZZ	Tu	11/07/23	6:20 AM	M-F AM Drive	6-10a	1:00	ROSCOE COOPER III & DR LA	\$20.00 NM
2	WPZZ	Tu	11/07/23	7:16 AM	M-F AM Drive	6-10a	1:00	ROSCOE COOPER III & DR LA	\$20.00 NM
1	WPZZ	Tu	11/07/23	7:59 AM	M-F AM Drive	6-10a	1:00	ROSCOE COOPER III & DR LA	\$20.00 NM
4	WPZZ	Tu	11/07/23	9:23 AM	M-F AM Drive	6-10a	1:00	ROSCOE COOPER III & DR LA	\$20.00 NM
2	11/07/23	11/07/23	M-F Midday	10a-3p	-5-----	1:00	5	\$10.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WPZZ	Tu	11/07/23	11:55 AM	M-F Midday	10a-3p	1:00	ROSCOE COOPER III & DR LA	\$10.00 NM
4	WPZZ	Tu	11/07/23	2:46 PM	M-F Midday	10a-3p	1:00	ROSCOE COOPER III & DR LA	\$10.00 NM
5	WPZZ	Tu	11/07/23	3:40 PM	M-F Midday	10a-3p	1:00	ROSCOE COOPER III & DR LA	\$10.00 NM
2	WPZZ	Tu	11/07/23	5:38 PM	M-F Midday	10a-3p	1:00	ROSCOE COOPER III & DR LA	\$10.00 NM
3	WPZZ	Tu	11/07/23	6:16 PM	M-F Midday	10a-3p	1:00	ROSCOE COOPER III & DR LA	\$10.00 NM
3	11/07/23	11/07/23	M-F PM Drive	3:00 PM-6:00 PM	-3-----	1:00	3	\$10.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	WPZZ	Tu	11/07/23	3:16 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	ROSCOE COOPER III & DR LA	\$10.00 NM
3	WPZZ	Tu	11/07/23	4:21 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	ROSCOE COOPER III & DR LA	\$10.00 NM
2	WPZZ	Tu	11/07/23	5:18 PM	M-F PM Drive	3:00 PM-6:00 PM	1:00	ROSCOE COOPER III & DR LA	\$10.00 NM

**Total Spots 12**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$160.00</b>
<u>Agency Commission</u>	<b>\$24.00</b>
<u>Net Amount Due</u>	<b>\$136.00</b>
<u>Invoice Balance as of 12/01/23 4:49:22 PM ET</u>	<b>\$0.00</b>

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