

DUPLICATE INVOICE



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

<http://praiserichmond.com>

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Property	WPZZ-FM		
Invoice #	1807172-1	Order #	1807172
Invoice Date	11/12/23	Alt Order #	36939476
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/31/23 - 11/07/23
Advertiser	People for the American Way		
Product	People for the American Way		
Estimate #	11135		
Account Executive	Eastman Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code	RI13287		
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	10/31/23	11/07/23	M-F AM Drive	6:00 AM-10:00 AM	11111--	1:00	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 11111-- 5 \$100.00									
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 WPZZ Tu 10/31/23 8:40 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
2 WPZZ W 11/01/23 6:38 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
3 WPZZ Th 11/02/23 6:20 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
4 WPZZ F 11/03/23 6:37 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
5 WPZZ M 11/06/23 8:00 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/23 11/13/23 -1----- 1 \$100.00									
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>									
6 WPZZ Tu 11/07/23 7:57 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
2	10/31/23	11/06/23	M-F Midday	10:00 AM-3:00 PM	11111--	1:00	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 11111-- 5 \$100.00									
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 WPZZ Tu 10/31/23 12:43 PM M-F Midday 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
2 WPZZ W 11/01/23 12:45 PM M-F Midday 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
3 WPZZ Th 11/02/23 2:45 PM M-F Midday 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
4 WPZZ F 11/03/23 12:40 PM M-F Midday 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
5 WPZZ M 11/06/23 12:52 PM M-F Midday 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
3	10/31/23	11/06/23	M-F PM Drive	3:00 PM-7:00 PM	11111--	1:00	5	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 11111-- 5 \$100.00									
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 WPZZ Tu 10/31/23 4:39 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
2 WPZZ W 11/01/23 6:54 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
3 WPZZ Th 11/02/23 3:41 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
4 WPZZ F 11/03/23 3:39 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									
5 WPZZ M 11/06/23 6:38 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$100.00 NM									

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

DUPLICATE INVOICE

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PO Box 746625
Atlanta, GA 30374-6625



Invoice #	1807172-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	People for the American Way		
Product	People for the American Way		
Estimate #	11135		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/31/23	11/06/23	Sa Prime Rotator	10:00 AM-7:00 PM	-----2-	1:00	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 -----2- 2 \$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 WPZZ Sa 11/04/23 10:51 AM Sa Prime Rotator 10:00 AM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$60.00 NM 2 WPZZ Sa 11/04/23 6:42 PM Sa Prime Rotator 10:00 AM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$60.00 NM									
5	10/31/23	11/06/23	Sa MIDDAY	10:00 AM-3:00 PM	-----3-	1:00	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 -----3- 3 \$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 WPZZ Sa 11/04/23 11:19 AM Sa MIDDAY 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$60.00 NM 3 WPZZ Sa 11/04/23 12:42 PM Sa MIDDAY 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$60.00 NM 2 WPZZ Sa 11/04/23 2:22 PM Sa MIDDAY 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$60.00 NM									
6	10/31/23	11/06/23	Sa PM	3:00 PM-7:00 PM	-----2-	1:00	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 -----2- 2 \$40.00									
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 WPZZ Sa 11/04/23 3:43 PM Sa PM 3:00 PM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$40.00 NM 2 WPZZ Sa 11/04/23 5:40 PM Sa PM 3:00 PM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$40.00 NM									
7	10/31/23	11/06/23	Su AM	6:00 AM-10:00 AM	-----2	1:00	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 -----2 2 \$70.00									
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 WPZZ Su 11/05/23 9:20 AM Su AM 6:00 AM-10:00 AM 1:00 PFAW_REJECT_ENGLISH RADIO \$70.00 NM 2 WPZZ Su 11/05/23 9:43 AM Su AM 6:00 AM-10:00 AM 1:00 PFAW_REJECT_ENGLISH RADIO \$70.00 NM									
8	10/31/23	11/06/23	Su MIDDAY	10:00 AM-3:00 PM	-----2	1:00	2	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 -----2 2 \$70.00									
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> 2 WPZZ Su 11/05/23 10:28 AM Su MIDDAY 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$70.00 NM 1 WPZZ Su 11/05/23 2:40 PM Su MIDDAY 10:00 AM-3:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$70.00 NM									
9	10/31/23	11/06/23	Su PM	3:00 PM-7:00 PM	-----2	1:00	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/23 11/06/23 -----2 2 \$40.00									
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 WPZZ Su 11/05/23 6:56 PM Su PM 3:00 PM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$40.00 NM 2 WPZZ Su 11/05/23 6:59 PM Su PM 3:00 PM-7:00 PM 1:00 PFAW_REJECT_ENGLISH RADIO \$40.00 NM									

Total Spots 29

Payment Terms 30 Days

Gross Total **\$2,340.00**

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Invoice #	1807172-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	People for the American Way		
Product	People for the American Way		
Estimate #	11135		

Agency Commission **\$351.00**

Net Amount Due **\$1,989.00**

Invoice Balance as of 12/01/23 4:32:41 PM ET **\$1,989.00**