



Radio One, Inc d/b/a WYXB-FM
21 East St. Joseph St.
Indianapolis, IN 46204
Main: (317) 266-9600
Billing: (317) 266-9600

DUPLICATE INVOICE

Property	WYXB-FM		
Invoice #	1845296-1	Order #	1845296
Invoice Date	01/28/24	Alt Order #	37077441
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/18/24 - 02/06/24
Advertiser	Petland		
Product	issue		
Estimate #	1742		
Account Executive	Eastman Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Pinpoint Media
Attention: Accounts Payable
PO Box 16345
Ste 1109
Alexandria, VA 22302

Send Payment To:

Radio One, Inc d/b/a WYXB-FM
*******PLEASE NOTE NEW ADDRESS*******
P.O. Box 746625
Atlanta, GA 30374-6625

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/18/24	02/06/24	M-F AM Drive	6:00 AM-10:00 AM	MTWTF--	1:00	1	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/17/24 01/23/24 MT-TF-- 1 \$240.00									
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 WYXB M 01/22/24 9:39 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 PETLAND PTL24-01R \$240.00 NM									
2	01/18/24	02/06/24	M-F Midday	10:00 AM-3:00 PM	MTWTF--	1:00	1	\$230.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/17/24 01/23/24 MT-TF-- 1 \$230.00									
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 WYXB Th 01/18/24 11:12 AM M-F Midday 10:00 AM-3:00 PM 1:00 PETLAND PTL24-01R \$230.00 NM									
3	01/18/24	02/06/24	M-F PM Drive	3:00 PM-7:00 PM	MTWTF--	1:00	1	\$240.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/17/24 01/23/24 MT-TF-- 1 \$240.00									
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 WYXB F 01/19/24 6:15 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 PETLAND PTL24-01R \$240.00 NM									
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$710.00
<u>Agency Commission</u>	\$106.50
<u>Net Amount Due</u>	\$603.50
<u>Invoice Balance as of 02/06/24 12:09:43 PM ET</u>	\$0.00