



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 #	1845296-2	Order #	1845296
Invoice Date	02/11/24	Alt Order #	37077441
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/06/24	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> 01/24/24 01/30/24 MTWTF-- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WYXB	Tu	01/30/24	7:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	PETLAND PTL24-01R	\$240.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/24 02/06/24 MTWTF-- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WYXB	Th	02/01/24	7:40 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> 01/24/24 01/30/24 MTWTF-- 1 \$230.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WYXB	Tu	01/30/24	1:18 PM	M-F Midday	10:00 AM-3:00 PM	1:00	PETLAND PTL24-01R	\$230.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/24 02/06/24 MTWTF-- 1 \$230.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WYXB	M	02/05/24	2:17 PM	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> 01/24/24 01/30/24 MTWTF-- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WYXB	M	01/29/24	6:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	PETLAND PTL24-01R	\$240.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/31/24 02/06/24 MTWTF-- 1 \$240.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WYXB	M	02/05/24	6:13 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	PETLAND PTL24-01R	\$240.00 NM
Total Spots							6		

Payment Terms 30 Days

Gross Total

\$1,420.00

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



Send Payment To:

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

Invoice #	1845296-2	Invoice Month	February 2024
Invoice Date	02/11/24	Invoice Period	01/29/24 - 02/06/24
Advertiser	Petland		
Product	issue		
Estimate #	1742		

<u>Agency Commission</u>	\$213.00
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<u>Net Amount Due</u>	\$1,207.00
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<u>Invoice Balance as of 03/05/24 2:31:56 PM ET</u>	\$0.00
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