

# DUPLICATE INVOICE



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

<http://praiserichmond.com>

Billing Address:

**Sage Media Planning and Placement**  
**Attention: Sage Media**  
**1322 G. Street, SE**  
**Washington, DC 20003**

Send Payment To:

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

Property	WPZZ-FM		
Invoice #	1807097-1	Order #	1807097
Invoice Date	11/12/23	Alt Order #	36939212
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/31/23 - 11/07/23
Advertiser	Stephen Miller-Pitts VA HD-75		
Product	Friends of Stephen Miller-Pitts		
Estimate #	13251		
Account Executive	Eastman Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code	9913602		
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	12221--	1:00	8	\$45.00	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 12221-- 8 \$45.00												
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	6:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	NM
	2	WPZZ	Tu	10/31/23	7:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	NM
	3	WPZZ	W	11/01/23	6:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	NM
	4	WPZZ	W	11/01/23	8:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	NM
	5	WPZZ	Th	11/02/23	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	NM
	6	WPZZ	Th	11/02/23	7:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	NM
	7	WPZZ	F	11/03/23	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	NM
	8	WPZZ	M	11/06/23	6:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	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 -2----- 2 \$45.00												
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	10	WPZZ	Tu	11/07/23	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	NM
	9	WPZZ	Tu	11/07/23	7:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	VA HD 75	STEPHEN MILLERP	\$45.00	NM
2	10/31/23	11/06/23	M-F Midday	10:00 AM-3:00 PM	33333--	1:00	15	\$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 33333-- 15 \$40.00												
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	2	WPZZ	Tu	10/31/23	10:41 AM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	1	WPZZ	Tu	10/31/23	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	3	WPZZ	Tu	10/31/23	12:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	6	WPZZ	W	11/01/23	12:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	5	WPZZ	W	11/01/23	1:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	4	WPZZ	W	11/01/23	2:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	7	WPZZ	Th	11/02/23	11:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	8	WPZZ	Th	11/02/23	12:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	9	WPZZ	Th	11/02/23	1:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	12	WPZZ	F	11/03/23	10:48 AM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM
	11	WPZZ	F	11/03/23	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	VA HD 75	STEPHEN MILLERP	\$40.00	NM

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

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Send Payment To:

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



Invoice #	1807097-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
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Product	Friends of Stephen Miller-Pitts		
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

# DUPLICATE INVOICE

Send Payment To:

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



Invoice #	1807097-1	Invoice Month	November 2023
Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Stephen Miller-Pitts VA HD-75		
Product	Friends of Stephen Miller-Pitts		
Estimate #	13251		

<http://praiserichmond.com>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																								
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<b>Total Spots</b>							<b>55</b>																																																										

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,960.00</b>
<u>Agency Commission</u>	<b>\$294.00</b>
<u>Net Amount Due</u>	<b>\$1,666.00</b>
<u>Invoice Balance as of 12/01/23 5:02:53 PM ET</u>	<b>\$0.00</b>

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