

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 #	1807139-1	Order #	1807139
Invoice Date	11/12/23	Alt Order #	36939378
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	11/01/23 - 11/07/23
Advertiser	Siobhan Dunnivant for State Senate		
Product	VA SD-16		
Estimate #	4583		
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	11/01/23	11/07/23	M-F AM Drive	6:00 AM-10:00 AM	22222--	:30	10	\$20.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/23 11/07/23 22222-- 10 \$20.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPZZ	W	11/01/23	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
2	WPZZ	W	11/01/23	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
3	WPZZ	Th	11/02/23	8:16 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
4	WPZZ	Th	11/02/23	9:24 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
6	WPZZ	F	11/03/23	6:20 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
5	WPZZ	F	11/03/23	7:15 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
7	WPZZ	M	11/06/23	7:40 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
8	WPZZ	M	11/06/23	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
10	WPZZ	Tu	11/07/23	6:57 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
9	WPZZ	Tu	11/07/23	8:21 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	2023-09-28_DUNNAVANT_GET	\$20.00	NM
2	11/01/23	11/07/23	M-F Midday	10:00 AM-3:00 PM	22222--	:30	10	\$10.00	NM	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WPZZ	W	11/01/23	12:27 PM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
2	WPZZ	W	11/01/23	2:25 PM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
4	WPZZ	Th	11/02/23	11:45 AM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
3	WPZZ	Th	11/02/23	2:23 PM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
5	WPZZ	F	11/03/23	11:15 AM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
6	WPZZ	F	11/03/23	2:21 PM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
8	WPZZ	M	11/06/23	12:51 PM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
7	WPZZ	M	11/06/23	2:31 PM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
10	WPZZ	Tu	11/07/23	12:47 PM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
9	WPZZ	Tu	11/07/23	2:50 PM	M-F Midday	10:00 AM-3:00 PM	:30	2023-09-28_DUNNAVANT_GET	\$10.00	NM
3	11/01/23	11/07/23	M-F PM Drive	3:00 PM-7:00 PM	2-222--	:30	8	\$10.00	NM	
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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



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Invoice Date	11/12/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Siobhan Dunnivant for State Senate		
Product	VA SD-16		
Estimate #	4583		

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Total Spots 28

Payment Terms 30 Days

<u>Gross Total</u>	\$380.00
<u>Agency Commission</u>	\$57.00
<u>Net Amount Due</u>	\$323.00
<u>Invoice Balance as of 12/01/23 5:09:17 PM ET</u>	\$323.00

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