

DUPLICATE INVOICE



Radio One, Inc.
2809 Emerywood Pkwy Ste 300
Richmond, VA 23294
Main: (804) 672-9299
Billing: (804) 501-0733

<http://kissrichmond.com>

Billing Address:

Brabender Cox Mihalke
Attention: Accounts Payable
1218 Grandview Avenue
1st Floor
Pittsburgh, PA 15211

Send Payment To:

Radio One, Inc.
P.O. Box 603441
Charlotte, NC 28260-3441

Property	WKJS-FM		
Invoice #	706773-1	Order #	706773
Invoice Date	02/14/21	Alt Order #	34762884
Invoice Month	February 2021	Deal #	
Invoice Period	02/01/21 - 02/07/21	Flight Dates	02/03/21 - 02/07/21
Advertiser	Virginia Skill Alliance		
Product	ISSUE		
Estimate #	2327/34762884		
Account Executive	Eastman Philadelphia		
Sales Office	National Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/03/21	02/07/21	M-F AM Drive	6:00 AM-10:00 AM	--WTF--	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/21 02/07/21 --WTF-- 1 \$150.00										
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 WKJS F 02/05/21 9:42 AM M-F AM Drive 6:00 AM-10:00 AM :30 WHY 30 AUDIO DISCLAIMER1 \$150.00 NM										
2	02/03/21	02/07/21	M-F PM Drive	3:00 PM-7:00 PM	--WTF--	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/21 02/07/21 --WTF-- 1 \$150.00										
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 WKJS W 02/03/21 4:16 PM M-F PM Drive 3:00 PM-7:00 PM :30 WHY 30 AUDIO DISCLAIMER1 \$150.00 NM										
3	02/03/21	02/07/21	W-F	7:00 PM-12:00 XM	--WTF--	:30	1	\$60.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/21 02/07/21 --WTF-- 1 \$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 WKJS F 02/05/21 9:34 PM W-F 7:00 PM-12:00 XM :30 WHY 30 AUDIO DISCLAIMER1 \$60.00 NM										
4	02/07/21	02/07/21	Su AM	6:00 AM-10:00 AM	-----S	:30	1	\$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/01/21 02/07/21 -----S 1 \$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 WKJS Su 02/07/21 9:59 AM Su AM 6:00 AM-10:00 AM :30 WHY 30 AUDIO DISCLAIMER1 \$40.00 NM										
Total Spots							4			

Payment Terms 30 Days

<u>Gross Total</u>	\$400.00
<u>Agency Commission</u>	\$60.00
<u>Net Amount Due</u>	\$340.00
<u>Invoice Balance as of 03/04/21 5:32:00 PM ET</u>	\$0.00

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