

# DUPLICATE INVOICE



**WOSF-HD2**  
**One Julian Price Place**  
**Charlotte, NC 28208**  
**Main: (704) 548-7800**  
**Billing:**

Property	WOSF-F2		
Invoice #	1861993-1	Order #	1861993
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/31/24	Flight Dates	03/13/24 - 04/26/24
Advertiser	Progress North Carolina Action		
Product	c4 Accountability Campaign		
Estimate #			

Billing Address:

**Progress North Carolina Action**  
**Attention: Jess Jollett**  
**3125 Poplarwood Ct**  
**Ste 300**  
**Raleigh, NC 27604**

Account Executive	Mikola Watson
Sales Office	Local Charlotte
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**WOSF-HD2**  
**PO Box 746625**  
**Atlanta, GA 30374-6625**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																														
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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:

**WOSF-HD2**  
**PO Box 746625**  
**Atlanta, GA 30374-6625**



Invoice #	1861993-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	03/01/24 - 03/31/24
Advertiser	Progress North Carolina Action		
Product	c4 Accountability Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																																															
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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:

**WOSF-HD2**  
**PO Box 746625**  
**Atlanta, GA 30374-6625**



Invoice #	1861993-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	03/01/24 - 03/31/24
Advertiser	Progress North Carolina Action		
Product	c4 Accountability Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>60</b>			

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$4,350.00</b>
<u>Invoice Balance as of 04/09/24 9:18:27 PM ET</u>	<b>\$0.00</b>