

DUPLICATE INVOICE



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

1053FM.COM

<http://oldschool1053.com>

Billing Address:

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

Send Payment To:

WOSF-FM
PO Box 746625
Atlanta, GA 30374-6625

Property	WOSF-FM		
Invoice #	1857996-1	Order #	1857996
Invoice Date	03/17/24	Alt Order #	37137584
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/27/24 - 03/05/24
Advertiser	Allison Riggs for Supreme Court		
Product	Riggs for Our Courts		
Estimate #	13327		
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	02/27/24	03/05/24	M-F AM Drive	6:00 AM-10:00 AM	1111---	1:00	4	\$95.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/24 03/04/24 1111--- 4 \$95.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOSF Tu 02/27/24 7:19 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 240209 ARNC RADIO MIX 1 \$95.00 NM 2 WOSF W 02/28/24 9:21 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 240209 ARNC RADIO MIX 1 \$95.00 NM 3 WOSF Th 02/29/24 9:39 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 240209 ARNC RADIO MIX 1 \$95.00 NM 4 WOSF M 03/04/24 6:57 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 240209 ARNC RADIO MIX 1 \$95.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/05/24 03/11/24 -1----- 1 \$95.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 WOSF Tu 03/05/24 7:16 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 240209 ARNC RADIO MIX 1 \$95.00 NM									
2	02/27/24	03/04/24	M-F Midday	10:00 AM-3:00 PM	1111--	1:00	5	\$110.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/27/24 03/04/24 1111-- 5 \$110.00									
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3	02/27/24	03/04/24	M-F PM Drive	3:00 PM-7:00 PM	1111--	1:00	5	\$75.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOSF Tu 02/27/24 6:46 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 240209 ARNC RADIO MIX 1 \$75.00 NM 2 WOSF W 02/28/24 6:59 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 240209 ARNC RADIO MIX 1 \$75.00 NM 3 WOSF Th 02/29/24 5:56 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 240209 ARNC RADIO MIX 1 \$75.00 NM 4 WOSF F 03/01/24 4:46 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 240209 ARNC RADIO MIX 1 \$75.00 NM 5 WOSF M 03/04/24 4:56 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 240209 ARNC RADIO MIX 1 \$75.00 NM									
4	02/27/24	03/04/24	Sa AM	6:00 AM-10:00 AM	-----1-	1:00	1	\$30.00	NM

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

DUPLICATE INVOICE



Send Payment To:
WOSF-FM
PO Box 746625
Atlanta, GA 30374-6625

Invoice #	1857996-1	Invoice Month	March 2024
Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Allison Riggs for Supreme Court		
Product	Riggs for Our Courts		
Estimate #	13327		

<http://oldschool1053.com>

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<u>Total Spots</u>							20																																												

Payment Terms 30 Days

<u>Gross Total</u>	\$1,610.00
<u>Agency Commission</u>	\$241.50
<u>Net Amount Due</u>	\$1,368.50
<u>Invoice Balance as of 04/09/24 7:12:39 PM ET</u>	\$0.00

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