

# DUPLICATE INVOICE



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

<http://oldschool1053.com>

Billing Address:

**Committee to Elect Marcus Williams**  
**Attention: Marcus Williams**  
**PO Box 7806**  
**Wilmington, NC 28406**

Send Payment To:

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

Property	WOSF-FM		
Invoice #	1856614-2	Order #	1856614
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/04/24	Flight Dates	02/16/24 - 03/04/24
Advertiser	Committee to Elect Marcus Williams		
Product	Primary 2024		
Estimate #			
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/16/24	03/04/24	M-F Evening`	7pm-12a	22222--	:30	10	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24    03/03/24    22222--                    10            \$10.00									
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> 22    WOSF    F    03/01/24    9:19 PM    M-F Evening`    7pm-12a            :30    COMM ELECT    MARCUSWI LLI AMS    \$10.00    NM 21    WOSF    F    03/01/24    10:15 PM    M-F Evening`    7pm-12a            :30    COMM ELECT    MARCUSWI LLI AMS    \$10.00    NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24    03/10/24    5-----                    5            \$10.00									
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> 27    WOSF    M    03/04/24    7:56 PM    M-F Evening`    7pm-12a            :30    COMM ELECT    MARCUSWI LLI AMS    \$10.00    NM 26    WOSF    M    03/04/24    8:40 PM    M-F Evening`    7pm-12a            :30    COMM ELECT    MARCUSWI LLI AMS    \$10.00    NM 24    WOSF    M    03/04/24    9:37 PM    M-F Evening`    7pm-12a            :30    COMM ELECT    MARCUSWI LLI AMS    \$10.00    NM 23    WOSF    M    03/04/24    10:37 PM    M-F Evening`    7pm-12a            :30    COMM ELECT    MARCUSWI LLI AMS    \$10.00    NM 25    WOSF    M    03/04/24    11:21 PM    M-F Evening`    7pm-12a            :30    COMM ELECT    MARCUSWI LLI AMS    \$10.00    NM									
3	02/18/24	03/03/24	Su Evening	7p-12a	-----2	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24    03/03/24    -----2                    2            \$15.00									
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> 5    WOSF    Su    03/03/24    7:23 PM    Su Evening    7p-12a            :30    COMM ELECT    MARCUSWI LLI AMS    \$15.00    NM 6    WOSF    Su    03/03/24    11:40 PM    Su Evening    7p-12a            :30    COMM ELECT    MARCUSWI LLI AMS    \$15.00    NM									

Total Spots                    **9**

**Payment Terms 30 Days**

<u>Net Total</u>	<b>\$100.00</b>
<u>Invoice Balance as of 04/09/24 9:11:53 PM ET</u>	<b>\$0.00</b>

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