

DUPLICATE INVOICE



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

<http://oldschool1053.com>

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

Property	WOSF-FM		
Invoice #	1857115-2	Order #	1857115
Invoice Date	03/17/24	Alt Order #	37130662
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/01/24	Flight Dates	02/21/24 - 03/02/24
Advertiser	Satana Deberry for NC Attorney General		
Product	Committee to Elect Satana Deberry		
Estimate #	14429		
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	02/21/24	03/01/24	M-F AM Drive	6:00 AM-10:00 AM	MTWTF--	1:00	2	\$150.00	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 MTWTF-- 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> 3 WOSF M 02/26/24 6:59 AM M-F AM Drive 6:00 AM-10:00 AM 1:00 SATANA DEBERRY RADIO #1 \$150.00 NM										
2	02/21/24	03/01/24	M-F Midday	10:00 AM-3:00 PM	MTWTF--	1:00	4	\$115.00	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 MTWTF-- 1 \$115.00										
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 M 02/26/24 10:50 AM M-F Midday 10:00 AM-3:00 PM 1:00 SATANA DEBERRY RADIO #1 \$115.00 NM										
3	02/21/24	03/01/24	M-F PM Drive	3:00 PM-7:00 PM	MTWTF--	1:00	2	\$190.00	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 MTWTF-- 1 \$190.00										
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> 4 WOSF M 02/26/24 4:46 PM M-F PM Drive 3:00 PM-7:00 PM 1:00 SATANA DEBERRY RADIO #1 \$190.00 NM										
<u>Total Spots</u>							3			

Payment Terms 30 Days

<u>Gross Total</u>	\$455.00
<u>Agency Commission</u>	\$68.25
<u>Net Amount Due</u>	\$386.75
<u>Invoice Balance as of 04/09/24 7:02:54 PM ET</u>	\$386.75

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