

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 #	1858718-1	Order #	1858718
Invoice Date	03/17/24	Alt Order #	37143880
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/26/24 - 03/05/24
Advertiser	Satana Deberry for NC Attorney General		
Product	Committee to Elect Satana Deberry		
Estimate #	14465		
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	02/26/24	03/05/24	M-F AM Drive	6:00 AM-10:00 AM	MTWTF--	1:00	4	\$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 --WTF-- 4 \$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>									
2	WOSF	W	02/28/24	6:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SATANA DEBERRY RADIO #1	\$150.00 NM
1	WOSF	W	02/28/24	8:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SATANA DEBERRY RADIO #1	\$150.00 NM
3	WOSF	Th	02/29/24	9:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SATANA DEBERRY RADIO #1	\$150.00 NM
4	WOSF	F	03/01/24	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SATANA DEBERRY RADIO #1	\$150.00 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 MT----- 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>									
5	WOSF	Tu	03/05/24	7:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SATANA DEBERRY RADIO #1	\$150.00 NM
2	02/26/24	03/05/24	M-F Midday	10:00 AM-3:00 PM	MTWTF--	1:00	5	\$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 --WTF-- 5 \$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>									
2	WOSF	W	02/28/24	12:16 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SATANA DEBERRY RADIO #1	\$115.00 NM
3	WOSF	W	02/28/24	12:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SATANA DEBERRY RADIO #1	\$115.00 NM
4	WOSF	Th	02/29/24	1:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SATANA DEBERRY RADIO #1	\$115.00 NM
1	WOSF	Th	02/29/24	2:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SATANA DEBERRY RADIO #1	\$115.00 NM
5	WOSF	F	03/01/24	2:15 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SATANA DEBERRY RADIO #1	\$115.00 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 MT----- 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>									
6	WOSF	M	03/04/24	11:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SATANA DEBERRY RADIO #1	\$115.00 NM
3	03/02/24	03/02/24	Sa PM	3:00 PM-7:00 PM	-----S-	1:00	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/02/24 03/08/24 -----S- 1 \$75.00									
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	WOSF	Sa	03/02/24	3:49 PM	Sa PM	3:00 PM-7:00 PM	1:00	SATANA DEBERRY RADIO #1	\$75.00 NM

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

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PO Box 746625
Atlanta, GA 30374-6625

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Invoice Date	03/17/24	Invoice Period	02/26/24 - 03/05/24
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Estimate #	14465		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							12			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,515.00
<u>Agency Commission</u>	\$227.25
<u>Net Amount Due</u>	\$1,287.75
<u>Invoice Balance as of 04/09/24 7:04:16 PM ET</u>	\$1,287.75