

DUPLICATE INVOICE



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

Property	WOSF-F2		
Invoice #	1857376-1	Order #	1857376
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/22/24 - 03/02/24
Advertiser	Social Action Committee-Charlotte Alumnae Chapter		
Product	Political Issue		
Estimate #	Feb 2024		
Account Executive	Kenny Curnow		
Sales Office	Local Charlotte		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Social Action Committee-Charlotte Alumnae Chapt
Attention: Pasty Burkins
1534 Woodward Ave
Charlotte, NC 28210

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
1	02/22/24	03/02/24	M-F AM Drive	6a-10a	MTWTF--	:30	7	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---TF-- 7 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOSFH Th 02/22/24 6:54 AM M-F AM Drive 6a-10a :30 PARTY TO THE POLLS FEB \$30.00 NM 7 WOSFH Th 02/22/24 7:34 AM M-F AM Drive 6a-10a :30 PARTY TO THE POLLS FEB \$30.00 NM 3 WOSFH Th 02/22/24 8:17 AM M-F AM Drive 6a-10a :30 PARTY TO THE POLLS FEB \$30.00 NM 2 WOSFH Th 02/22/24 9:54 AM M-F AM Drive 6a-10a :30 PARTY TO THE POLLS FEB \$30.00 NM 5 WOSFH F 02/23/24 7:17 AM M-F AM Drive 6a-10a :30 PARTY TO THE POLLS FEB \$30.00 NM 4 WOSFH F 02/23/24 7:54 AM M-F AM Drive 6a-10a :30 PARTY TO THE POLLS FEB \$30.00 NM 6 WOSFH F 02/23/24 9:17 AM M-F AM Drive 6a-10a :30 PARTY TO THE POLLS FEB \$30.00 NM									
2	02/22/24	03/02/24	M-F Midday	10a-3p	MTWTF--	:30	6	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/19/24 02/25/24 ---TF-- 7 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WOSFH Th 02/22/24 11:16 AM M-F Midday 10a-3p :30 PARTY TO THE POLLS FEB \$30.00 NM 3 WOSFH Th 02/22/24 11:56 AM M-F Midday 10a-3p :30 PARTY TO THE POLLS FEB \$30.00 NM 2 WOSFH Th 02/22/24 1:57 PM M-F Midday 10a-3p :30 PARTY TO THE POLLS FEB \$30.00 NM 6 WOSFH F 02/23/24 10:16 AM M-F Midday 10a-3p :30 PARTY TO THE POLLS FEB \$30.00 NM 4 WOSFH F 02/23/24 12:16 PM M-F Midday 10a-3p :30 PARTY TO THE POLLS FEB \$30.00 NM 7 WOSFH F 02/23/24 12:56 PM M-F Midday 10a-3p :30 PARTY TO THE POLLS FEB \$30.00 NM 5 WOSFH F 02/23/24 2:22 PM M-F Midday 10a-3p :30 PARTY TO THE POLLS FEB \$30.00 NM									
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Send Payment To:

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



Invoice #	1857376-1	Invoice Month	February 2024
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24
Advertiser	Social Action Committee-Charlotte Alumnae Chapter		
Product	Political Issue		
Estimate #	Feb 2024		

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Total Spots **37**

Payment Terms 30 Days

Net Total **\$790.00**

Invoice Balance as of 03/11/24 11:33:57 AM ET **\$0.00**

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