



# INVOICE

**Invoice #:** IN-1240237694  
**Invoice Date:** 02/25/2024  
**Contract #:** 109963  
**Page:** 1  
**Net Amount Due:** \$5,920.25

**Agency:** Katz Media Group  
 125 W 55th St  
 New York, NY 10019

**Station(s):** WERO-FM

**Advertiser:** Congressional Leadership Fund  
**Product:** NC-01 2024  
**Estimate #:** 4797  
**Agency Client Code:**  
 Buyer Name:

**Salesperson(s):** EASTMAN PHILADELPHIA  
**Terms:** NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	02/08/24	08:46a	1	60		CLF24NC01PRA01_60	\$85.00
THU	02/08/24	09:41a	1	60		CLF24NC01PRA01_60	\$85.00
THU	02/08/24	11:38a	2	60		CLF24NC01PRA01_60	\$85.00
THU	02/08/24	04:23p	3	60		CLF24NC01PRA01_60	\$85.00
THU	02/08/24	06:19p	3	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	06:12a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	06:47a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	07:43a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	08:13a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	08:42a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	09:51a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	11:19a	2	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	01:37p	2	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	03:17p	3	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	04:17p	3	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	04:41p	3	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	05:30p	3	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	06:20p	3	60		CLF24NC01PRA01_60	\$85.00
FRI	02/09/24	06:39p	3	60		CLF24NC01PRA01_60	\$85.00
SAT	02/10/24	01:20p	4	60		CLF24NC01PRA01_60	\$60.00
SAT	02/10/24	02:15p	4	60		CLF24NC01PRA01_60	\$60.00
SAT	02/10/24	03:18p	5	60		CLF24NC01PRA01_60	\$60.00
SAT	02/10/24	06:22p	5	60		CLF24NC01PRA01_60	\$60.00
SUN	02/11/24	11:40a	4	60		CLF24NC01PRA01_60	\$60.00
SUN	02/11/24	12:44p	4	60		CLF24NC01PRA01_60	\$60.00
SUN	02/11/24	04:18p	5	60		CLF24NC01PRA01_60	\$60.00
SUN	02/11/24	05:42p	5	60		CLF24NC01PRA01_60	\$60.00
MON	02/12/24	07:47a	1	60		CLF24NC01PRA01_60	\$85.00
MON	02/12/24	09:16a	1	60		CLF24NC01PRA01_60	\$85.00
MON	02/12/24	12:22p	2	60		CLF24NC01PRA01_60	\$85.00
MON	02/12/24	02:44p	2	60		CLF24NC01PRA01_60	\$85.00
MON	02/12/24	03:41p	3	60		CLF24NC01PRA01_60	\$85.00
MON	02/12/24	05:16p	3	60		CLF24NC01PRA01_60	\$85.00

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WED	02/14/24	07:50a	1	60		CLF24NC01PRA01_60	\$85.00
WED	02/14/24	09:48a	1	60		CLF24NC01PRA01_60	\$85.00
WED	02/14/24	10:40a	2	60		CLF24NC01PRA01_60	\$85.00
WED	02/14/24	04:38p	3	60		CLF24NC01PRA01_60	\$85.00
WED	02/14/24	05:17p	3	60		CLF24NC01PRA01_60	\$85.00
THU	02/15/24	06:09a	1	60		CLF24NC01PRA01_60	\$85.00
THU	02/15/24	08:40a	1	60		CLF24NC01PRA01_60	\$85.00
THU	02/15/24	02:17p	2	60		CLF24NC01PRA01_60	\$85.00
THU	02/15/24	03:21p	3	60		CLF24NC01PRA01_60	\$85.00
THU	02/15/24	06:21p	3	60		CLF24NC01PRA01_60	\$85.00
FRI	02/16/24	08:46a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/16/24	09:50a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/16/24	12:44p	2	60		CLF24NC01PRA01_60	\$85.00
FRI	02/16/24	04:20p	3	60		CLF24NC01PRA01_60	\$85.00
FRI	02/16/24	05:19p	3	60		CLF24NC01PRA01_60	\$85.00
SAT	02/17/24	10:19a	4	60		CLF24NC01PRA01_60	\$60.00
SAT	02/17/24	11:20a	4	60		CLF24NC01PRA01_60	\$60.00
SAT	02/17/24	03:20p	5	60		CLF24NC01PRA01_60	\$60.00
SAT	02/17/24	06:43p	5	60		CLF24NC01PRA01_60	\$60.00
SUN	02/18/24	12:24p	4	60		CLF24NC01PRA01_60	\$60.00
SUN	02/18/24	02:16p	4	60		CLF24NC01PRA01_60	\$60.00
SUN	02/18/24	04:43p	5	60		CLF24NC01PRA01_60	\$60.00
SUN	02/18/24	05:42p	5	60		CLF24NC01PRA01_60	\$60.00
MON	02/19/24	06:08a	1	60		CLF24NC01PRA01_60	\$85.00
MON	02/19/24	07:17a	1	60		CLF24NC01PRA01_60	\$85.00
MON	02/19/24	11:20a	2	60		CLF24NC01PRA01_60	\$85.00
MON	02/19/24	03:16p	3	60		CLF24NC01PRA01_60	\$85.00
MON	02/19/24	06:16p	3	60		CLF24NC01PRA01_60	\$85.00
TUE	02/20/24	06:38a	1	60		CLF24NC01PRA01_60	\$85.00
TUE	02/20/24	08:48a	1	60		CLF24NC01PRA01_60	\$85.00
TUE	02/20/24	01:21p	2	60		CLF24NC01PRA01_60	\$85.00
TUE	02/20/24	04:20p	3	60		CLF24NC01PRA01_60	\$85.00
TUE	02/20/24	06:40p	3	60		CLF24NC01PRA01_60	\$85.00
WED	02/21/24	07:19a	1	60		CLF24NC01PRA01_60	\$85.00
WED	02/21/24	09:13a	1	60		CLF24NC01PRA01_60	\$85.00
WED	02/21/24	10:43a	2	60		CLF24NC01PRA01_60	\$85.00
WED	02/21/24	03:20p	3	60		CLF24NC01PRA01_60	\$85.00
WED	02/21/24	05:18p	3	60		CLF24NC01PRA01_60	\$85.00
THU	02/22/24	07:50a	1	60		CLF24NC01PRA01_60	\$85.00
THU	02/22/24	08:28a	1	60		CLF24NC01PRA01_60	\$85.00
THU	02/22/24	01:20p	2	60		CLF24NC01PRA01_60	\$85.00
THU	02/22/24	03:20p	3	60		CLF24NC01PRA01_60	\$85.00
THU	02/22/24	06:21p	3	60		CLF24NC01PRA01_60	\$85.00
FRI	02/23/24	06:21a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/23/24	09:42a	1	60		CLF24NC01PRA01_60	\$85.00
FRI	02/23/24	10:17a	2	60		CLF24NC01PRA01_60	\$85.00
FRI	02/23/24	04:19p	3	60		CLF24NC01PRA01_60	\$85.00

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SAT	02/24/24	01:16p	4	60		CLF24NC01PRA01_60	\$60.00
SAT	02/24/24	03:16p	5	60		CLF24NC01PRA01_60	\$60.00
SAT	02/24/24	04:16p	5	60		CLF24NC01PRA01_60	\$60.00
SUN	02/25/24	10:49a	4	60		CLF24NC01PRA01_60	\$60.00
SUN	02/25/24	11:16a	4	60		CLF24NC01PRA01_60	\$60.00
SUN	02/25/24	05:46p	5	60		CLF24NC01PRA01_60	\$60.00
SUN	02/25/24	06:18p	5	60		CLF24NC01PRA01_60	\$60.00

**Remit To:**  
 DICK BROADCASTING CO. INC.  
 P.O. BOX 90014  
 CHARLOTTE, NC 28290

**Invoice Totals**  
 Total Spots: 89  
 Gross Amount: \$6,965.00  
 Agency Commission: (\$1,044.75)  
**NET 30** Net Amount Due: \$5,920.25

WERO-FM AFFIDAVIT OF SERVICE RENDERED in Craven County, North Carolina. The undersigned, having been duly sworn, deposes and says that broadcasting service has been rendered in accordance with the accompanying invoice.

Business Phone 252-639-7900  
 Contact us: [accountsreceivable@dbcradio.com](mailto:accountsreceivable@dbcradio.com)

Broadcast information shown on this invoice was taken from the program log  
 Times are approximate within ten minutes.

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CREATE AN ACCOUNT BY VISITING [HTTPS://ADVERTISINGPORTAL.EMARKETRON.COM](https://advertisingportal.emarketron.com)

**\*\* PLEASE UPDATE YOUR RECORDS WITH OUR NEW REMITTANCE ADDRESS \*\***

Copy of Electronic Invoice