



DLC Media, Inc.  
 SUPER HITS 104.9 WAXI  
 P.O. Box 104  
 Rockville, IN 47872  
 (765) 569-3940 phone (765) 569-3945 fax

# WAXI Statement of Account

Account ID: 1276  
 Statement Date: 3/31/2024  
 Account Rep: NATIONAL SALES REP

Please Pay This Amount \$0.00

Amount Paid: \_\_\_\_\_

TARGET ENTERPRISES  
 15260 VENTURA BLVD  
 SHERMAN OAKS, CA 91403

Sponsor: Messmer for Congress

Page 1

Reference	Date	Type	Description	Amount	Balance
24030086.0	3/22/2024	PRE	PrePayment: DD/EFT reserved for Order: 1276-001	-1,530.00	
24030288.1	3/31/2024	APRE	Apply PrePayment: to Invoice 24030288	714.00	
			PENDING ORDER: 1276-001 Messmer for Congres	816.00	0.00
24030288	3/31/2024	INV	Invoice: WAXI 1276-001 Messmer for Congress-CO [84:-60 Spots]	714.00	
24030288.1	3/31/2024	APRE	Apply PrePayment: DD/EFT reserved for Order: 12	-714.00	0.00
<b>Statement Total:</b>					<b>\$0.00</b>

Please Pay This Amount

**\$0.00**

Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Total Due

# WAXI Invoice



DLC Media, Inc.  
 SUPER HITS 104.9 WAXI  
 P.O. Box 104  
 Rockville, IN 47872  
 (765) 569-3940 phone (765) 569-3945 fax

Invoice ID: 24030288  
 Invoice Date: 3/31/2024  
 Account ID: 1276  
 Order ID: 1276-001  
 Account Rep: NATIONAL SALES REP

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

TARGET ENTERPRISES  
 15260 VENTURA BLVD  
 SHERMAN OAKS, CA 91403

\*\*\*\*Please remit payment by the 21st of the month\*\*\*\*

Sponsor: Messmer for Congress for P.O./Estimate # 4079  
 Messmer for Congress-CONTRACT #4457290

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/21/2024	06:34 AM	:60	Spot	POLITICAL	10.00
3/21/2024	07:46 AM	:60	Spot	POLITICAL	10.00
3/21/2024	08:46 AM	:60	Spot	POLITICAL	10.00
3/21/2024	09:46 AM	:60	Spot	POLITICAL	10.00
3/21/2024	10:20 AM	:60	Spot	POLITICAL	10.00
3/21/2024	11:46 AM	:60	Spot	POLITICAL	10.00
3/21/2024	12:46 PM	:60	Spot	POLITICAL	10.00
3/21/2024	01:46 PM	:60	Spot	POLITICAL	10.00
3/21/2024	02:48 PM	:60	Spot	POLITICAL	10.00
3/21/2024	03:20 PM	:60	Spot	POLITICAL	10.00
3/21/2024	04:20 PM	:60	Spot	POLITICAL	10.00
3/21/2024	05:46 PM	:60	Spot	POLITICAL	10.00
3/22/2024	06:20 AM	:60	Spot	POLITICAL	10.00
3/22/2024	07:46 AM	:60	Spot	POLITICAL	10.00
3/22/2024	08:46 AM	:60	Spot	POLITICAL	10.00
3/22/2024	09:46 AM	:60	Spot	POLITICAL	10.00
3/22/2024	10:46 AM	:60	Spot	POLITICAL	10.00
3/22/2024	11:46 AM	:60	Spot	POLITICAL	10.00
3/22/2024	12:46 PM	:60	Spot	POLITICAL	10.00
3/22/2024	01:20 PM	:60	Spot	POLITICAL	10.00
3/22/2024	02:20 PM	:60	Spot	POLITICAL	10.00
3/22/2024	03:20 PM	:60	Spot	POLITICAL	10.00
3/22/2024	04:20 PM	:60	Spot	POLITICAL	10.00
3/22/2024	05:20 PM	:60	Spot	POLITICAL	10.00
3/25/2024	06:20 AM	:60	Spot	POLITICAL	10.00
3/25/2024	07:20 AM	:60	Spot	POLITICAL	10.00
3/25/2024	08:20 AM	:60	Spot	POLITICAL	10.00
3/25/2024	09:20 AM	:60	Spot	POLITICAL	10.00
3/25/2024	10:20 AM	:60	Spot	POLITICAL	10.00
3/25/2024	11:20 AM	:60	Spot	POLITICAL	10.00
3/25/2024	11:46 AM	:60	Spot	POLITICAL	10.00
3/25/2024	12:20 PM	:60	Spot	POLITICAL	10.00
3/25/2024	12:46 PM	:60	Spot	POLITICAL	10.00
3/25/2024	01:20 PM	:60	Spot	POLITICAL	10.00
3/25/2024	02:20 PM	:60	Spot	POLITICAL	10.00
3/25/2024	02:48 PM	:60	Spot	POLITICAL	10.00
3/26/2024	06:20 AM	:60	Spot	POLITICAL	10.00
3/26/2024	07:20 AM	:60	Spot	POLITICAL	10.00
3/26/2024	08:46 AM	:60	Spot	POLITICAL	10.00
3/26/2024	09:46 AM	:60	Spot	POLITICAL	10.00
3/26/2024	10:46 AM	:60	Spot	POLITICAL	10.00
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3/26/2024	01:46 PM	:60	Spot	POLITICAL	10.00
3/26/2024	02:48 PM	:60	Spot	POLITICAL	10.00
3/26/2024	03:20 PM	:60	Spot	POLITICAL	10.00
3/26/2024	04:20 PM	:60	Spot	POLITICAL	10.00
3/26/2024	05:46 PM	:60	Spot	POLITICAL	10.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

*[Handwritten signature]*

Continued

# WAXI Invoice

Invoice ID: 24030288  
 Invoice Date: 3/31/2024

Sponsor: Messmer for Congress for P.O./Estimate # 4079  
 Messmer for Congress-CONTRACT #4457290

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/27/2024	06:20 AM	:60	Spot	POLITICAL	10.00
3/27/2024	07:20 AM	:60	Spot	POLITICAL	10.00
3/27/2024	08:20 AM	:60	Spot	POLITICAL	10.00
3/27/2024	09:20 AM	:60	Spot	POLITICAL	10.00
3/27/2024	10:46 AM	:60	Spot	POLITICAL	10.00
3/27/2024	11:46 AM	:60	Spot	POLITICAL	10.00
3/27/2024	12:46 PM	:60	Spot	POLITICAL	10.00
3/27/2024	01:46 PM	:60	Spot	POLITICAL	10.00
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3/27/2024	04:20 PM	:60	Spot	POLITICAL	10.00
3/27/2024	05:20 PM	:60	Spot	POLITICAL	10.00
3/28/2024	06:46 AM	:60	Spot	POLITICAL	10.00
3/28/2024	07:46 AM	:60	Spot	POLITICAL	10.00
3/28/2024	08:46 AM	:60	Spot	POLITICAL	10.00
3/28/2024	09:46 AM	:60	Spot	POLITICAL	10.00
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3/29/2024	03:46 PM	:60	Spot	POLITICAL	10.00
3/29/2024	04:46 PM	:60	Spot	POLITICAL	10.00
3/29/2024	05:46 PM	:60	Spot	POLITICAL	10.00
<b>84 Total Items</b>					<b>Total Cost: \$840.00</b>
					<b>- Agency Commission: -\$126.00</b>
					<b>Net Total: \$714.00</b>
3/22/2024 PrePayment Applied DD/EFT:					-\$714.00
					<b>Amount Due: \$0.00</b>

**Amount Due: \$0.00**