



Remit Address:
WRDM
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (999) 999-9999
Billing:

Billing Address:

LEBRON FOR MAYOR
Attention: Accounts Payable
363 MAIN STREET
3RD FL
HARTFORD, CT 06105
USA

INVOICE

Advertiser	LEBRON FOR MAYOR	Invoice #	HT23110074
Product	HARTFORD	Invoice Date	11/26/23
Estimate Number		Invoice Month	November 2023
		Invoice Period	10/30/23 - 11/06/23
Property	WRDM	Order #	1419427
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Political National	Deal #	
Sales Region	National	Order Flight	10/30/23 - 11/07/23
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	54889
		Advertiser Ref	55773

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WRDM	M-F 11A-1130A	11A-1130A								
		All spots on this line are Immediately Preemptible class of time (LUR)									
			10/30/23 to 11/05/23	5x	- TWTF - -						
	WRDM		Tu	10/31/23	:30	11:12 AM	LEBRON001		\$25.00		2
	WRDM		Tu	10/31/23	:30	11:23 AM	LEBRON001		\$25.00		1
	WRDM		W	11/01/23	:30	11:21 AM	LEBRON001		\$25.00		3
	WRDM		Th	11/02/23	:30	11:10 AM	LEBRON001		\$25.00		4
	WRDM		F	11/03/23	:30	11:11 AM	LEBRON001		\$25.00		5
			11/06/23 to 11/12/23	1x	M - - - - -						
	WRDM		M	11/06/23	:30	11:22 AM	LEBRON001		\$25.00		6
2	WRDM	M-F EXATLON	M-F 7-9P								
		All spots on this line are Immediately Preemptible class of time (LUR)									
			10/30/23 to 11/05/23	5x	- TWTF - -						
	WRDM		Tu	10/31/23	:30	7:21 PM	LEBRON001		\$75.00		2
	WRDM		Tu	10/31/23	:30	8:23 PM	LEBRON001		\$75.00		1
	WRDM		W	11/01/23	:30	7:34 PM	LEBRON001		\$75.00		3
	WRDM		Th	11/02/23	:30	7:43 PM	LEBRON001		\$75.00		4
	WRDM		F	11/03/23	:30	8:40 PM	LEBRON001		\$75.00		5
			11/06/23 to 11/12/23	1x	M - - - - -						
	WRDM		M	11/06/23	:30	7:39 PM	LEBRON001		\$75.00		6

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FOR NBCE INVOICES:

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Sales Region	National	Order Flight	10/30/23 - 11/07/23
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	54889
		Advertiser Ref	55773

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3	WRDM	M-F 9P-10P	9P-10P								
		All spots on this line are Immediately Preemptible class of time (LUR)									
					10/30/23 to 11/05/23	5x	- TWTF - -				
	WRDM			Tu	10/31/23	:30	9:48 PM	LEBRON001	\$100.00		2
	WRDM			W	11/01/23	:30	9:43 PM	LEBRON001	\$100.00		3
	WRDM			Th	11/02/23	:30	9:16 PM	LEBRON001	\$100.00		4
	WRDM			F	11/03/23	:30	9:17 PM	LEBRON001	\$100.00		1
	WRDM			F	11/03/23	:30	9:39 PM	LEBRON001	\$100.00		5
					11/06/23 to 11/12/23	1x	M- - - - -				
	WRDM			M	11/06/23	:30	9:49 PM	LEBRON001	\$100.00		6
4	WRDM	M-F 10P-11P	10P-11P								
		All spots on this line are Immediately Preemptible class of time (LUR)									
					10/30/23 to 11/05/23	5x	- TWTF - -				
	WRDM			Tu	10/31/23	:30	10:29 PM	LEBRON001	\$50.00		2
	WRDM			W	11/01/23	:30	10:15 PM	LEBRON001	\$50.00		3
	WRDM			W	11/01/23	:30	10:51 PM	LEBRON001	\$50.00		1
	WRDM			Th	11/02/23	:30	10:50 PM	LEBRON001	\$50.00		4
	WRDM			F	11/03/23	:30	10:45 PM	LEBRON001	\$50.00		5
					11/06/23 to 11/12/23	1x	M- - - - -				
	WRDM			M	11/06/23	:30	10:17 PM	LEBRON001	\$50.00		6

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Aired Spots **24**

Total Gross Regular Price if paying by credit card:	\$1,537.50
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$1,500.00
Agency Commission:	\$225.00
Total Net Regular Price if paying by credit card:	\$1,312.50
Total Net Cash Discount Price if paying by check, wire or ACH:	\$1,275.00

Payment Terms 30 Days

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