

INVOICE



Salem Communications Holding Corp.
4 Summit Park Drive, Ste.# 150
Independence, OH 44131
Main: (216) 901-0921
Billing: (216) 525-1816

Property	WHKW-AM		
Invoice #	674880-2	Order #	674880
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/14/24	Flight Dates	02/15/24 - 03/14/24
Advertiser	Joanna Swallen for Ohio, Republican State Central		
Product	Schiffer show		
Estimate #			

Billing Address:

Joanna Swallen for Ohio, Republican State Central
Attention: Joanna Swallen
1709 Muirfield Ave. NW
Canton, OH 44708

Send Payment To:

Salem Communications Holding Corp.
Salem Media Group, Inc.
Salem Cleveland
PO Box 780561
Philadelphia, PA 19178-0561

Account Executive	Tim Vaughan
Sales Office	L-Cleveland
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	WHKW	Th	03/07/24	7:02 PM	M-F Evening	7:00 PM-8:00 PM	:30	SCHIFFER 022224	\$10.00	NV
1	7	WHKW	Th	03/07/24	7:59 PM	M-F Evening	7:00 PM-8:00 PM	:30	SCHIFFER 022224	\$10.00	NV
1	9	WHKW	Th	03/14/24	7:04 PM	M-F Evening	7:00 PM-8:00 PM	:30	SCHIFFER 022224	\$10.00	NV
1	10	WHKW	Th	03/14/24	7:59 PM	M-F Evening	7:00 PM-8:00 PM	:30	SCHIFFER 022224	\$10.00	NV
Total Spots								4			

Payment Terms: Net Amount Due 15 Days

<u>Net Total</u>	\$40.00
<u>Invoice Balance as of 03/20/24 11:35:06 AM ET</u>	\$0.00

****PLEASE NOTE: A 3% surcharge will be applied to all credit card payments (excluding debit cards)****

*To ensure that your payment is applied to your account correctly please note the Invoice # (or Order #) on your payment (or attach a copy of your invoice to the payment) All times shown are within 10 minutes of the actual air time based on our program logs. ** Please note, if you have prepaid your bill there will be a zero balance right below the total and you can consider this an affidavit of performance. We appreciate your business!