

INVOICE



Invoice #: IN-1230442303
Invoice Date: 04/30/2023
Contract #: 631004867
Page: 1
Net Amount Due: \$290.70

Agency: SALEM RADIO REPS SRR/SRN/SMR
6400 N.Beltline Rd.
Suite 210
Irving, TX 75063

Station(s): WCGW-AM

Advertiser: KELLY CRAFT FOR GOVERNOR
Product: KELLY CRAFT FOR GOVERNOR
Estimate #: 5607 4.26-4.28
Agency Client Code:
Buyer Name:

Salesperson(s): SRR/SRN NWM
Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/26/23	06:50a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
WED	04/26/23	07:50a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
WED	04/26/23	11:57a	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
WED	04/26/23	02:41p	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
WED	04/26/23	03:41p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
WED	04/26/23	05:50p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
THU	04/27/23	07:51a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
THU	04/27/23	08:56a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
THU	04/27/23	10:25a	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
THU	04/27/23	11:57a	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
THU	04/27/23	03:41p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
THU	04/27/23	04:50p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
FRI	04/28/23	07:40a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
FRI	04/28/23	08:56a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
FRI	04/28/23	12:28p	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
FRI	04/28/23	01:59p	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
FRI	04/28/23	04:40p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
FRI	04/28/23	05:40p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00

PAID IN ADVANCE- NO PAYMENT DUE

INVOICE



Invoice #: IN-1230442303
Invoice Date: 04/30/2023
Contract #: 631004867
Page: 2
Net Amount Due: \$290.70

Remit To:
WCGW
5210 S. SAGINAW ST.
Grand Blanc, MI 48507

Invoice Totals

Total Spots:	18
Gross Amount:	\$342.00
Agency Commission:	(\$51.30)
Net Amount Due:	\$290.70

Payment Due Upon Receipt

NONDISCRIMINATION POLICY: Christian Broadcasting System, Ltd. and its station[s] do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Thank you for your support, we value your business!!

For billing questions, please contact Toni Parson at (810) 694-4146 Ext.205 or TONI.PARSON@cbslradio.com

To ensure your payments reach us within the proper billing cycle, please remit payment 5-7 days earlier as we are experiencing delays with USPS.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1230442329
Invoice Date: 04/30/2023
Contract #: 631004858
Page: 1
Net Amount Due: \$193.80

Agency: SALEM RADIO REPS SRR/SRN/SMR
6400 N.Beltline Rd.
Suite 210
Irving, TX 75063

Station(s): WCGW-AM

Advertiser: KELLY CRAFT FOR GOVERNOR
Product: KELLY CRAFT FOR GOVERNOR
Estimate #: 5593 4.24-4.25
Agency Client Code:
Buyer Name:

Salesperson(s): SRR/SRN NWM
Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/24/23	07:52a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
MON	04/24/23	08:56a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
MON	04/24/23	01:59p	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
MON	04/24/23	02:41p	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
MON	04/24/23	03:41p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
MON	04/24/23	05:40p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
TUE	04/25/23	07:51a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
TUE	04/25/23	08:56a	1	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
TUE	04/25/23	11:57a	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
TUE	04/25/23	12:28p	2	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$17.00
TUE	04/25/23	04:40p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00
TUE	04/25/23	05:40p	3	30	KELLY CRAFT GOV/JOBS	KC0323RD	\$20.00

PAID IN ADVANCE- NO PAYMENT DUE

Remit To:
WCGW
5210 S. SAGINAW ST.
Grand Blanc, MI 48507

Invoice Totals

Total Spots: 12
Gross Amount: \$228.00
Agency Commission: (\$34.20)
Net Amount Due: \$193.80

Payment Due Upon Receipt

INVOICE



Invoice #:	IN-1230442329
Invoice Date:	04/30/2023
Contract #:	631004858
Page:	2
Net Amount Due:	\$193.80

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