

INVOICE



Hispanos Communications, LLC
5757 Blue Lagoon Drive, Suite 450
Miami, FL 33126
Main: (305) 644-1080
Billing:

Property	WWFE-AM		
Invoice #	680177-1	Order #	680177
Invoice Date	04/21/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/19/24	Flight Dates	04/08/24 - 04/19/24
Advertiser	Vivianne Del Rio		
Product	For Circuit Judge Miami Dade County		
Estimate #			
Account Executive	Matias Farias		
Sales Office	Local-Miami		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Vivianne del Rio Campaign
Attention: Vivianne Del Rio
3170 Oak Ave
Coconut Grove, FL 33133

Send Payment To:

Hispanos Communications, LLC
c/o Salem Media Group, Inc.
PO Box 932029
Atlanta, GA 31193-2029

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WWFE	M	04/08/24	9:20 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
1	2	WWFE	Tu	04/09/24	9:21 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
1	3	WWFE	W	04/10/24	9:59 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
1	17	WWFE	Th	04/11/24	9:37 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
1	4	WWFE	F	04/12/24	9:34 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
1	5	WWFE	M	04/15/24	9:22 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
1	6	WWFE	Tu	04/16/24	9:22 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
1	7	WWFE	W	04/17/24	9:32 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
1	18	WWFE	Th	04/18/24	9:31 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
1	8	WWFE	F	04/19/24	9:22 PM	M-F Evening	9:05 PM-9:55 PM	:30	for Circuit Judge MD	\$60.00	NM
Total Spots								10			

Payment Terms: Net Amount Due 15 Days

Net Total **\$600.00**

Invoice Balance as of 05/06/24 1:57:36 PM ET **\$600.00**

****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!