

INVOICE



Salem Communications Holding Corp.
 5211 W. Laurel Street
 Suite 101
 Tampa, FL 33607
 Main: (813) 639-1903
 Billing: (813) 349-8237

Property	WTBN-AM		
Invoice #	679597-1	Order #	679597
Invoice Date	03/31/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/28/24	Flight Dates	03/28/24 - 03/28/24
Advertiser	Citizens Against Lawsuit Abuse		
Product	Bill Bunkley Interview		
Estimate #			
Account Executive	Rebecca Marchino		
Sales Office	L-Tampa		
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:

Front Line Strategies
 Attention: Brett Doster
 526 East Park Avenue
 Tallahassee, FL 32301

Send Payment To:

Salem Communications Holding Corp.
Salem Media Group, Inc.
 Salem Tampa
 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	WTBN	Th	03/28/24	3:34 PM	M-F Interview Sponsor	3:00 PM-4:00 PM	:01	Live Interview Sponsor	\$250.00	NM
Interview to be conducted live via telephone beginning at approximately 3:30 p.m. Subject to change.											
Total Spots								1			

Payment Terms: Net Amount Due 15 Days

<u>Net Total</u>	\$250.00
<u>Invoice Balance as of 04/03/24 2:49:00 PM 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!