

INVOICE



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

Billing Address:

SMR
Attention: SMR Accounting
6400 N. Beltline Road, Suite 210
Irving, TX 75063

Send Payment To:

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

Property	WWFE-AM		
Invoice #	681622-1	Order #	681622
Invoice Date	04/28/24	Alt Order #	47048002
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/22/24 - 05/01/24
Advertiser	Rick Scott for Florida		
Product	SL Est 16508 4.22-5.1.24		
Estimate #	16508		
Account Executive	Garrett Huizenga		
Sales Office	SMR		
Sales Region	SMR		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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	1	WWFE	M	04/22/24	1:37 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	3	WWFE	M	04/22/24	2:21 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	2	WWFE	M	04/22/24	2:56 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	6	WWFE	Tu	04/23/24	1:21 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	5	WWFE	Tu	04/23/24	1:58 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	4	WWFE	Tu	04/23/24	2:37 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	8	WWFE	W	04/24/24	1:21 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	7	WWFE	W	04/24/24	2:00 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	10	WWFE	Th	04/25/24	1:22 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	21	WWFE	Th	04/25/24	1:58 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	9	WWFE	Th	04/25/24	2:38 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	12	WWFE	F	04/26/24	1:23 PM	M-F Midday	1:00 PM-3:00 PM	:30	Verdad	\$80.00	NM
1	13	WWFE	F	04/26/24	1:57 PM	M-F Midday	1:00 PM-3:00 PM	:30	Verdad	\$80.00	NM
1	11	WWFE	F	04/26/24	2:35 PM	M-F Midday	1:00 PM-3:00 PM	:30	Verdad	\$80.00	NM
Total Spots								14			

Payment Terms: Net Amount Due 15 Days

<u>Gross Total</u>	\$1,120.00
<u>Agency Commission</u>	\$168.00
<u>Net Amount Due</u>	\$952.00
<u>Invoice Balance as of 05/06/24 2:09:43 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!