

# 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 #	681622-2	Order #	681622
Invoice Date	05/05/24	Alt Order #	47048002
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/01/24	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
2	2	WWFE	M	04/29/24	1:38 PM	M-F Midday	1:00 PM-3:00 PM	:30	verdad	\$80.00	NM
2	1	WWFE	M	04/29/24	3:00 PM	M-F Midday	1:00 PM-3:00 PM	:30	verdad	\$80.00	NM
2	4	WWFE	Tu	04/30/24	1:21 PM	M-F Midday	1:00 PM-3:00 PM	:30	verdad	\$80.00	NM
2	3	WWFE	Tu	04/30/24	2:22 PM	M-F Midday	1:00 PM-3:00 PM	:30	verdad	\$80.00	NM
2	6	WWFE	W	05/01/24	1:58 PM	M-F Midday	1:00 PM-3:00 PM	:30	verdad	\$80.00	NM
2	5	WWFE	W	05/01/24	2:58 PM	M-F Midday	1:00 PM-3:00 PM	:30	verdad	\$80.00	NM
<b>Total Spots</b>								<b>6</b>			

## Payment Terms: Net Amount Due 15 Days

<u>Gross Total</u>	<b>\$480.00</b>
<u>Agency Commission</u>	<b>\$72.00</b>
<u>Net Amount Due</u>	<b>\$408.00</b>
<u>Invoice Balance as of 05/06/24 2:10:08 PM ET</u>	<b>\$408.00</b>

**\*\*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!