

# INVOICE



**Salem Communications Holding Corp.**  
**920 Wade Hampton Blvd.**  
**Greenville, SC 29609**  
**USA**  
**Main: (864) 242-6240**  
**Billing: (864) 605-6190**

Property	WRTH-FM		
Invoice #	500288-1	Order #	500288
Invoice Date	11/15/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	Senate Leadership Fund		
Product	south carolina buy		
Estimate #	5759		
	Account Executive	Eastman Eastman	
	Sales Office	Eastman	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling	FCC-For Public File Upload	
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

**Main Street Media**  
**Attention: Accounts Payable**  
**PO Box 25093**  
**Alexandria, VA 22314**

Send Payment To:

**Salem Communications Holding Corp.**  
**Salem Media Group, Inc.**  
**Salem Greenville**  
**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	3	WRTH	Sa	10/31/20	6:47 PM	Sa-Su Prime Rotator	6a-7p	1:00	SLF SC Radi o 60 Thi nki ng	\$45.00	NM
1	4	WRTH	Su	11/01/20	6:26 PM	Sa-Su Prime Rotator	6a-7p	1:00	SLF SC Radi o 60 Thi nki ng	\$45.00	NM
2	6	WRTH	M	11/02/20	9:25 AM	M-F AM Drive	6a-10a	1:00	SLF SC Radi o 60 Thi nki ng	\$90.00	NM
3	11	WRTH	M	11/02/20	10:54 AM	M-F Midday	10a-3p	1:00	SLF SC Radi o 60 Thi nki ng	\$90.00	NM
3	12	WRTH	M	11/02/20	11:50 AM	M-F Midday	10a-3p	1:00	SLF SC Radi o 60 Thi nki ng	\$90.00	NM
4	6	WRTH	M	11/02/20	5:17 PM	M-F PM Drive	3p-7p	1:00	SLF SC Radi o 60 Thi nki ng	\$90.00	NM
2	7	WRTH	Tu	11/03/20	6:08 AM	M-F AM Drive	6a-10a	1:00	SLF SC Radi o 60 Thi nki ng	\$90.00	NM
<b>Total Spots</b>								<b>7</b>			

## Payment Terms: Net Amount Due 15 Days

<u>Gross Total</u>	<b>\$540.00</b>
<u>Agency Commission</u>	<b>\$81.00</b>
<u>Net Amount Due</u>	<b>\$459.00</b>
<u>Invoice Balance as of 11/17/20 3:09:05 PM ET</u>	<b>\$459.00</b>

\*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!