

# INVOICE



**Salem Media of Illinois, LLC**  
**25 Northwest Point Boulevard**  
**Suite 400**  
**Elk Grove Village, IL 60007**  
**Main: (847) 956-5030**  
**Billing:**

Billing Address:

**Parents Matter Coalition**  
**Attention: Accounts Payable**  
**P.O. Box 1503**  
**Wheaton, IL 60187**

Send Payment To:

**Salem Media of Illinois, LLC**  
**Salem Media Group, Inc.**  
**Salem Chicago**  
**PO Box 780561**  
**Philadelphia, PA 19178-0561**

Property	WIND-AM		
Invoice #	671333-2	Order #	671333
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/14/24	Flight Dates	03/11/24 - 04/14/24
Advertiser	Parents Matter Coalition		
Product	Parents Matter - Ballot Question ISSUE		
Estimate #	Parents Matter - Ballot Question ISSUE		
Account Executive	Paula Peterson		
Sales Office	Local-Chicago		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	7	WIND	M	04/01/24	7:52 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	64	WIND	M	04/01/24	3:34 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
3	71	WIND	M	04/01/24	6:30 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
1	40	WIND	Tu	04/02/24	7:51 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
1	65	WIND	Tu	04/02/24	8:23 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	65	WIND	Tu	04/02/24	5:18 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
1	58	WIND	W	04/03/24	8:33 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	7	WIND	W	04/03/24	4:04 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
1	41	WIND	Th	04/04/24	6:33 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	35	WIND	Th	04/04/24	5:48 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
1	59	WIND	F	04/05/24	9:50 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	46	WIND	F	04/05/24	3:34 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
5	14	WIND	Sa	04/06/24	5:03 PM	Sa-Su PM Drive Weekends 30's - Black & Right	4:00 PM-7:00 PM	:30	PARENTS MATTER COALITION	\$80.00	NM
6	9	WIND	Su	04/07/24	7:02 PM	Sa-Su Evening Weekends 30's - in Jeanne's show	7:00 PM-9:00 PM	:30	PARENTS MATTER COALITION	\$80.00	NM
6	4	WIND	Su	04/07/24	7:59 PM	Sa-Su Evening Weekends 30's - in Jeanne's show	7:00 PM-9:00 PM	:30	PARENTS MATTER COALITION	\$80.00	NM
1	60	WIND	M	04/08/24	6:54 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM

**\*\*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!

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**Salem Media Group, Inc.**  
**Salem Chicago**  
**PO Box 780561**  
**Philadelphia, PA 19178-0561**

Invoice #	671333-2	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/14/24
Advertiser	Parents Matter Coalition		
Product	Parents Matter - Ballot Question ISSUE		
Estimate #	Parents Matter - Ballot Question ISSUE		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	66	WIND	M	04/08/24	9:59 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	66	WIND	M	04/08/24	6:32 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
1	61	WIND	Tu	04/09/24	8:26 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	11	WIND	Tu	04/09/24	3:54 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
3	72	WIND	Tu	04/09/24	6:51 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
1	12	WIND	W	04/10/24	9:21 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	67	WIND	W	04/10/24	4:23 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
1	10	WIND	Th	04/11/24	8:27 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	10	WIND	Th	04/11/24	4:50 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
1	42	WIND	F	04/12/24	6:38 AM	M-F AM Drive AMD - 30's	6:00 AM-10:00 AM	:30	PARENTS MATTER COALITION	\$160.00	NM
3	47	WIND	F	04/12/24	6:26 PM	M-F PM Drive PMD - 30's	3p-7p	:30	PARENTS MATTER COALITION	\$160.00	NM
5	18	WIND	Sa	04/13/24	5:19 PM	Sa-Su PM Drive Weekends 30's - Black & Right	4:00 PM-7:00 PM	:30	PARENTS MATTER COALITION	\$80.00	NM
6	10	WIND	Su	04/14/24	7:32 PM	Sa-Su Evening Weekends 30's - in Jeanne's show	7:00 PM-9:00 PM	:30	PARENTS MATTER COALITION	\$80.00	NM
6	5	WIND	Su	04/14/24	8:59 PM	Sa-Su Evening Weekends 30's - in Jeanne's show	7:00 PM-9:00 PM	:30	PARENTS MATTER COALITION	\$80.00	NM
<b>Total Spots</b>								<b>30</b>			

**Payment Terms: Net Amount Due 15 Days**

<u>Net Total</u>	<b>\$4,320.00</b>
<u>Invoice Balance as of 05/06/24 12:21:41 PM CT</u>	<b>\$0.00</b>

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