

# INVOICE



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

Property	WIND-AM		
Invoice #	679816-1	Order #	679816
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/05/24	Flight Dates	04/01/24 - 04/07/24
Advertiser	Racine Recall Committee		
Product	Political Issue		
Estimate #			
Account Executive	Sloane Mares-Grelen		
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			

Billing Address:

**Racine Recall Committee**  
**Attention: Accounts Payable**  
**4350 67th Dr**  
**Union Grove, WI 53182**

Send Payment To:

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WIND	Tu	04/02/24	6:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RacineRecall-AD1-032724	\$148.75	NM
1	1	WIND	Tu	04/02/24	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RacineRecall-AD1-032724	\$148.75	NM
2	1	WIND	Tu	04/02/24	12:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RacineRecall-AD1-032724	\$148.75	NM
2	2	WIND	Tu	04/02/24	2:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RacineRecall-AD1-032724	\$148.75	NM
1	3	WIND	W	04/03/24	6:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RacineRecall-AD1-032724	\$148.75	NM
1	4	WIND	W	04/03/24	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RacineRecall-AD1-032724	\$148.75	NM
2	3	WIND	W	04/03/24	10:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	RacineRecall-AD1-032724	\$148.75	NM
2	4	WIND	W	04/03/24	1:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RacineRecall-AD1-032724	\$148.75	NM
1	5	WIND	Th	04/04/24	8:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RacineRecall-AD1-032724	\$148.75	NM
2	5	WIND	Th	04/04/24	11:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	RacineRecall-AD1-032724	\$148.75	NM
1	6	WIND	F	04/05/24	6:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RacineRecall-AD1-032724	\$148.75	NM
1	7	WIND	F	04/05/24	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RacineRecall-AD1-032724	\$148.75	NM
2	6	WIND	F	04/05/24	10:46 AM	M-F Midday	10:00 AM-3:00 PM	1:00	RacineRecall-AD1-032724	\$148.75	NM
2	7	WIND	F	04/05/24	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RacineRecall-AD1-032724	\$148.75	NM
<b>Total Spots</b>								<b>14</b>			

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

<u>Net Total</u>	<b>\$2,082.50</b>
Invoice Balance as of 05/06/24 12:19:21 PM CT	<b>\$0.00</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!