INVOICE



FaithTalk ATLANTA Salem Communications Holding Corp. 2970 Peachtree NW, Suite 700 Suite 700 Atlanta, GA 30305 Main: (404) 995-7300 Billing: (404) 995-7321

Billing Address:

National Association of Broadcasters **Attention: Accounts Payable** 4880 Santa Rosa Road Camarillo, CA 93012

Send Payment To:

Salem Communications Holding Corp. Salem Media Group, Inc. Salem Atlanta PO Box 932029 Atlanta, GA 31193-2029

Line	Spot #	<u>Ch</u>	Day	Air Date	Air Time Description
1	390	WDWD	W	11/01/23	11:57 AM AM Radio Every VehicleAct
1	388	WDWD	W	11/01/23	12:37 PM AM Radio Every VehicleAct
1	389	WDWD	W	11/01/23	3:04 PM AM Radio Every VehicleAct
1	387	WDWD	W	11/01/23	5:02 PM AM Radio Every VehicleAct
1	386	WDWD	W	11/01/23	6:27 PM AM Radio Every VehicleAct
1	392	WDWD	Th	11/02/23	7:57 AM AM Radio Every VehicleAct
1	391	WDWD	Th	11/02/23	12:49 PM AM Radio Every VehicleAct
1	393	WDWD	Th	11/02/23	2:31 PM AM Radio Every VehicleAct
1	395	WDWD	Th	11/02/23	3:30 PM AM Radio Every VehicleAct
1	394	WDWD	Th	11/02/23	11:57 PM AM Radio Every VehicleAct
1	396	WDWD	F	11/03/23	8:28 AM AM Radio Every VehicleAct
1	400	WDWD	F	11/03/23	1:58 PM AM Radio Every VehicleAct
1	398	WDWD	F	11/03/23	3:17 PM AM Radio Every VehicleAct
1	397	WDWD	F	11/03/23	5:58 PM AM Radio Every VehicleAct
1	399	WDWD	F	11/03/23	8:28 PM AM Radio Every VehicleAct

Payment Terms:	Net Amount Due 15 Days
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VUICE					
Property	WDWD-AM				
Invoice #	645878-5	Order #	645878		
Invoice Date	11/05/23	Alt Order #			
Invoice Month	November 2023	Deal #			
Invoice Period	11/01/23 - 11/03/23	Flight Dates	07/17/23 - 11/04/23		
Advertiser	National Association of Broadcasters				
Product	AM Radio for Every \	/ehicle Act			
Estimate #					
	Account Executive	House Atlanta			
	Sales Office	Local-Atlanta			
	Sales Region	ales Region Local			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Calendar	ndar		
	Billing Type	Cash			
	Special Handling	FCC-For Public File Upload			
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Start/End Time	Length Ad-ID	Rate Type
6:00 AM-12:00 XM	:30 Vital Service	\$0.00 NM
6:00 AM-12:00 XM	:30 Depend On AM	\$0.00 NM
6:00 AM-12:00 XM	:30 Everywhere You Are	\$0.00 NM
6:00 AM-12:00 XM	:30 Vital Service	\$0.00 NM
6:00 AM-12:00 XM	:30 Depend On AM	\$0.00 NM
6:00 AM-12:00 XM	:30 Everywhere You Are	\$0.00 NM
6:00 AM-12:00 XM	:30 Vital Service	\$0.00 NM
6:00 AM-12:00 XM	:30 Depend On AM	\$0.00 NM
6:00 AM-12:00 XM	:30 Everywhere You Are	\$0.00 NM
6:00 AM-12:00 XM	:30 Vital Service	\$0.00 NM
6:00 AM-12:00 XM	:30 Depend On AM	\$0.00 NM
6:00 AM-12:00 XM	:30 Everywhere You Are	\$0.00 NM
6:00 AM-12:00 XM	:30 Vital Service	\$0.00 NM
6:00 AM-12:00 XM	:30 Depend On AM	\$0.00 NM
6:00 AM-12:00 XM	:30 Everywhere You Are	\$0.00 NM
Total Spots	15	

Invoice Balance as of 11/06/23 4:34:16 PM ET \$0.00

Net Total

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!

\$0.00