

INVOICE



Invoice #: IN-1240345669
Invoice Date: 03/21/2024
Contract #: 631005204
Page: 1
Net Amount Due: \$1,183.20

Agency: SALEM RADIO REPS SRR/SRN/SMR
 6400 N.Beltline Rd.
 Suite 210
 Irving, TX 75063

Station(s): WCVX-AM

Advertiser: PATRIOTIC VETERANS
Product: Ohio PAC 3.12-3.19
Estimate #: ORDER# 46585002
Agency Client Code:
 Buyer Name:

Salesperson(s): SRR/SRN NWM
Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	03/12/24	06:26a	1	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
TUE	03/12/24	07:56a	1	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
TUE	03/12/24	10:25a	3	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$34.00
TUE	03/12/24	01:58p	3	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$34.00
TUE	03/12/24	04:57p	4	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
TUE	03/12/24	06:24p	4	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
WED	03/13/24	07:56a	1	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
WED	03/13/24	08:57a	1	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
WED	03/13/24	10:57a	3	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$34.00
WED	03/13/24	11:26a	3	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$34.00
WED	03/13/24	03:58p	4	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
WED	03/13/24	05:28p	4	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
THU	03/14/24	06:26a	1	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
THU	03/14/24	07:56a	1	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
THU	03/14/24	11:58a	3	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$34.00
THU	03/14/24	01:58p	3	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$34.00
THU	03/14/24	04:25p	4	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
THU	03/14/24	06:24p	4	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
FRI	03/15/24	08:57a	1	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
FRI	03/15/24	09:57a	1	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
FRI	03/15/24	10:56a	3	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$34.00
FRI	03/15/24	01:57p	3	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$34.00
FRI	03/15/24	03:58p	4	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
FRI	03/15/24	05:28p	4	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
SAT	03/16/24	08:56a	5	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$31.00
SAT	03/16/24	10:27a	5	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$31.00
SAT	03/16/24	11:27a	5	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$31.00
SUN	03/17/24	06:27a	5	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$31.00
SUN	03/17/24	07:57a	5	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$31.00
SUN	03/17/24	01:57p	5	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$31.00
MON	03/18/24	06:26a	2	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
MON	03/18/24	09:57a	2	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
MON	03/18/24	10:26a	3	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$34.00

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MON	03/18/24	11:26a	3	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$34.00
MON	03/18/24	04:55p	4	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$38.00
MON	03/18/24	06:24p	4	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
TUE	03/19/24	07:57a	2	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$38.00
TUE	03/19/24	11:26a	3	60	PATRIOTIC VETERANS	Frank LaRose-play ball_3 11	\$34.00
TUE	03/19/24	01:58p	3	60	PATRIOTIC VETERANS	Frank LaRose-031124	\$34.00

PAID IN ADVANCE- NO PAYMENT DUE

ORDER# 46585002

Remit To:
WCVX 1160 AM
5210 S. SAGINAW ST.
Grand Blanc, MI 48507

Invoice Totals

Total Spots: 39
Gross Amount: \$1,392.00
Agency Commission: (\$208.80)
Net Amount Due: \$1,183.20

Payment Due Upon Receipt

NONDISCRIMINATION POLICY: Christian Broadcasting System, Ltd. and its station[s] do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.

Thank you for your support, we value your business!!

For billing questions, please contact Toni Parson at (810) 694-4146 Ext.205 or TONI.PARSON@cbslradi.com

To ensure your payments reach us within the proper billing cycle, please remit payment 5-7 days earlier as we are experiencing delays with USPS.

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240345671
Invoice Date: 03/21/2024
Contract #: 631005187
Page: 1
Net Amount Due: \$790.50

Agency: SALEM RADIO REPS SRR/SRN/SMR
6400 N.Beltline Rd.
Suite 210
Irving, TX 75063

Station(s): WCVX-AM

Advertiser: PATRIOTIC VETERANS
Product: Ohio PAC
Estimate #: ORDER# 46339002
Agency Client Code:
Buyer Name:

Salesperson(s): SRR/SRN NWM
Terms: Payment Due Upon Receipt

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/26/24	06:56a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
MON	02/26/24	09:56a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
MON	02/26/24	11:27a	3	60	Ohio PAC	Frank LaRose-play ball_021924	\$34.00
MON	02/26/24	05:28p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
MON	02/26/24	06:56p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
TUE	02/27/24	07:57a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
TUE	02/27/24	08:26a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
TUE	02/27/24	10:26a	3	60	Ohio PAC	Frank LaRose-play ball_021924	\$34.00
TUE	02/27/24	03:58p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
TUE	02/27/24	04:55p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
WED	02/28/24	06:57a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
WED	02/28/24	08:26a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
WED	02/28/24	01:56p	3	60	Ohio PAC	Frank LaRose-play ball_021924	\$34.00
WED	02/28/24	03:57p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
WED	02/28/24	06:44p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
THU	02/29/24	07:57a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
THU	02/29/24	09:56a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
THU	02/29/24	12:29p	3	60	Ohio PAC	Frank LaRose-play ball_021924	\$34.00
THU	02/29/24	04:25p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
THU	02/29/24	05:28p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
FRI	03/01/24	06:56a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
FRI	03/01/24	09:56a	1	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
FRI	03/01/24	10:25a	3	60	Ohio PAC	Frank LaRose-play ball_021924	\$34.00
FRI	03/01/24	04:55p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00
FRI	03/01/24	06:24p	4	60	Ohio PAC	Frank LaRose-play ball_021924	\$38.00

PAID IN ADVANCE- NO PAYMENT DUE

ORDER# 46339002

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WCVX 1160 AM
5210 S. SAGINAW ST.
Grand Blanc, MI 48507

Invoice Totals

Total Spots:	25
Gross Amount:	\$930.00
Agency Commission:	(\$139.50)
Net Amount Due:	\$790.50

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