

INVOICE



Invoice #: IN-1240345672
Invoice Date: 03/21/2024
Contract #: 631005197
Page: 1
Net Amount Due: \$1,870.00

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

Station(s): WCVX-AM

Advertiser: CLUB FOR GROWTH ACTION
Product: OH US SEN CFGA Est 2502 3
Estimate #: 2502
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/06/24	08:57a	1	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
WED	03/06/24	09:56a	1	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
WED	03/06/24	11:26a	2	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
WED	03/06/24	01:57p	2	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
WED	03/06/24	03:57p	3	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
WED	03/06/24	06:24p	3	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
THU	03/07/24	06:56a	1	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
THU	03/07/24	07:57a	1	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
THU	03/07/24	10:25a	2	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
THU	03/07/24	12:29p	2	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
THU	03/07/24	04:55p	3	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
THU	03/07/24	05:28p	3	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
FRI	03/08/24	06:56a	1	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
FRI	03/08/24	08:26a	1	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
FRI	03/08/24	11:26a	2	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
FRI	03/08/24	01:56p	2	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
FRI	03/08/24	04:55p	3	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
FRI	03/08/24	06:24p	3	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
MON	03/11/24	06:56a	4	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
MON	03/11/24	07:57a	4	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
MON	03/11/24	10:25a	5	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
MON	03/11/24	11:27a	5	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
MON	03/11/24	03:57p	6	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
MON	03/11/24	05:57p	6	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
TUE	03/12/24	08:26a	4	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
TUE	03/12/24	09:56a	4	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
TUE	03/12/24	11:58a	5	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
TUE	03/12/24	01:56p	5	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00
TUE	03/12/24	04:55p	6	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
TUE	03/12/24	06:44p	6	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
WED	03/13/24	06:56a	4	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
WED	03/13/24	09:57a	4	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$38.00
WED	03/13/24	10:56a	5	60	CLUB FOR GROWTH ACTION	CFGGA Move On 60 radio	\$34.00

INVOICE



Invoice #: IN-1240345672
Invoice Date: 03/21/2024
Contract #: 631005197
Page: 2
Net Amount Due: \$1,870.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/13/24	11:58a	5	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$34.00
WED	03/13/24	04:55p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
WED	03/13/24	06:24p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
THU	03/14/24	08:57a	4	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
THU	03/14/24	09:57a	4	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
THU	03/14/24	10:56a	5	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$34.00
THU	03/14/24	01:56p	5	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$34.00
THU	03/14/24	04:56p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
THU	03/14/24	05:28p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
FRI	03/15/24	06:56a	4	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
FRI	03/15/24	07:57a	4	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
FRI	03/15/24	10:26a	5	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$34.00
FRI	03/15/24	11:26a	5	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$34.00
FRI	03/15/24	04:55p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
FRI	03/15/24	06:24p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
MON	03/18/24	07:56a	4	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
MON	03/18/24	08:58a	4	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
MON	03/18/24	10:56a	5	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$34.00
MON	03/18/24	01:57p	5	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$34.00
MON	03/18/24	03:57p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
MON	03/18/24	05:57p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
TUE	03/19/24	06:56a	4	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
TUE	03/19/24	08:26a	4	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
TUE	03/19/24	11:27a	5	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$34.00
TUE	03/19/24	01:56p	5	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$34.00
TUE	03/19/24	03:58p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00
TUE	03/19/24	06:44p	6	60	CLUB FOR GROWTH ACTION	CFGA Move On 60 radio	\$38.00

PAID IN ADVANCE- NO PAYMENT DUE

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

Invoice Totals
Total Spots: 60
Gross Amount: \$2,200.00
Agency Commission: (\$330.00)
Net Amount Due: \$1,870.00

Payment Due Upon Receipt

INVOICE



Invoice #: IN-1240345672
Invoice Date: 03/21/2024
Contract #: 631005197
Page: 3
Net Amount Due: \$1,870.00

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@cbslradio.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