

# INVOICE



**Salem Communications Holding Corp.**  
**1735 North Lynn Street, Suite 500**  
**Arlington, VA 22209**  
**Main: (703) 807-2266**  
**Billing: (703) 807-2230**

Property	WAVA-AM		
Invoice #	680764-2	Order #	680764
Invoice Date	05/26/24	Alt Order #	46923002
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/14/24	Flight Dates	04/08/24 - 05/19/24
Advertiser	Robin Ficker for US Senate		
Product	Robin Ficker for US Senate - WAVA WRBS WWRC 4.10-5		
Estimate #			
Account Executive	Charlie Weber		
Sales Office	SMR		
Sales Region	SMR		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling	FCC-For Public File Upload		
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**SMR**  
**Attention: SMR Accounting**  
**6400 N. Beltline Road, Suite 210**  
**Irving, TX 75063**

Send Payment To:

**Salem Communications Holding Corp.**  
**Salem Media Group, Inc.**  
**Salem Washington DC**  
**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	17	WAVA	M	04/29/24	9:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
4	11	WAVA	M	04/29/24	12:06 PM	M-F Midday	10a-3p	1:00	Ficker Choice Radio v2_mi	\$55.00	NM
7	11	WAVA	M	04/29/24	5:02 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
1	16	WAVA	Tu	04/30/24	7:01 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
4	12	WAVA	Tu	04/30/24	2:01 PM	M-F Midday	10a-3p	1:00	Ficker Choice Radio v2_mi	\$55.00	NM
7	14	WAVA	Tu	04/30/24	6:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
1	18	WAVA	W	05/01/24	9:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
7	12	WAVA	W	05/01/24	4:00 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
1	20	WAVA	Th	05/02/24	8:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
4	10	WAVA	Th	05/02/24	12:19 PM	M-F Midday	10a-3p	1:00	Ficker Choice Radio v2_mi	\$55.00	NM
7	15	WAVA	Th	05/02/24	6:02 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
1	19	WAVA	F	05/03/24	8:01 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
4	9	WAVA	F	05/03/24	10:32 AM	M-F Midday	10a-3p	1:00	Ficker Choice Radio v2_mi	\$55.00	NM
7	13	WAVA	F	05/03/24	5:28 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
1	22	WAVA	M	05/06/24	9:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
4	16	WAVA	M	05/06/24	2:58 PM	M-F Midday	10a-3p	1:00	Ficker Choice Radio v2_mi	\$55.00	NM
7	18	WAVA	M	05/06/24	5:01 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
1	23	WAVA	Tu	05/07/24	7:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
7	16	WAVA	Tu	05/07/24	6:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
1	21	WAVA	W	05/08/24	7:01 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
4	13	WAVA	W	05/08/24	2:31 PM	M-F Midday	10a-3p	1:00	Ficker Choice Radio v2_mi	\$55.00	NM
7	17	WAVA	W	05/08/24	4:00 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
1	25	WAVA	Th	05/09/24	7:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
4	14	WAVA	Th	05/09/24	11:58 AM	M-F Midday	10a-3p	1:00	Ficker Choice Radio v2_mi	\$55.00	NM
7	20	WAVA	Th	05/09/24	6:02 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
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4	15	WAVA	F	05/10/24	12:35 PM	M-F Midday	10a-3p	1:00	Ficker Choice Radio v2_mi	\$55.00	NM
7	19	WAVA	F	05/10/24	4:28 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	NM
3	1	WAVA	M	05/13/24	7:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Ficker Choice Radio v2_mi	\$80.00	NM
6	1	WAVA	M	05/13/24	12:19 PM	M-F Midday	10a-3p	1:00	Ficker Choice Radio v2_mi	\$55.00	NM
9	1	WAVA	Tu	05/14/24	5:28 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Ficker Choice Radio v2_mi	\$65.00	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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								<b>Total Spots</b>	<b>31</b>		

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

<u>Gross Total</u>	<b>\$2,090.00</b>
<u>Agency Commission</u>	<b>\$313.50</b>
<u>Net Amount Due</u>	<b>\$1,776.50</b>
<u>Invoice Balance as of 06/04/24 7:50:59 AM ET</u>	<b>\$1,776.50</b>

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