

INVOICE



Hispanos Communications, LLC
5757 Blue Lagoon Drive, Suite 450
Miami, FL 33126
Main: (305) 644-1080
Billing:

Property	WWFE-AM		
Invoice #	679273A-2	Order #	679273A
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/25/24	Flight Dates	03/26/24 - 04/25/24
Advertiser	Cristobal D. Padron Campaign		
Product	For Circuit Court Judge		
Estimate #			

Billing Address:

Cristobal D. Padron Campaign
Attention: Cristobal Padron
19305 SW 207 Avenue Suite A
Miami, FL 33187

Send Payment To:

Hispanos Communications, LLC
c/o Salem Media Group, Inc.
PO Box 932029
Atlanta, GA 31193-2029

Account Executive	Matias Farias
Sales Office	Local-Miami
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	WWFE	M	04/01/24	9:13 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	8	WWFE	M	04/01/24	9:22 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	10	WWFE	Tu	04/02/24	9:14 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	9	WWFE	Tu	04/02/24	9:24 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	11	WWFE	W	04/03/24	9:12 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	12	WWFE	W	04/03/24	9:24 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	11	WWFE	Th	04/04/24	9:13 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	3	WWFE	Th	04/04/24	9:32 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	12	WWFE	F	04/05/24	9:13 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	4	WWFE	F	04/05/24	9:24 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	13	WWFE	M	04/08/24	9:19 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	14	WWFE	M	04/08/24	9:33 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	15	WWFE	Tu	04/09/24	9:21 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	16	WWFE	Tu	04/09/24	9:32 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	18	WWFE	W	04/10/24	9:29 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	17	WWFE	W	04/10/24	9:58 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	13	WWFE	Th	04/11/24	9:21 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	5	WWFE	Th	04/11/24	9:37 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	6	WWFE	F	04/12/24	9:22 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	14	WWFE	F	04/12/24	9:35 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	19	WWFE	M	04/15/24	9:22 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	20	WWFE	M	04/15/24	9:35 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	22	WWFE	Tu	04/16/24	9:23 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	21	WWFE	Tu	04/16/24	9:33 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	23	WWFE	W	04/17/24	9:32 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	24	WWFE	W	04/17/24	9:42 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	7	WWFE	Th	04/18/24	9:23 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	15	WWFE	Th	04/18/24	9:32 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	16	WWFE	F	04/19/24	9:22 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	8	WWFE	F	04/19/24	9:41 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	25	WWFE	M	04/22/24	9:22 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	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!

INVOICE

Send Payment To:



Hispanos Communications, LLC
c/o Salem Media Group, Inc.
PO Box 932029
Atlanta, GA 31193-2029

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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	26	WWFE	M	04/22/24	9:33 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	28	WWFE	Tu	04/23/24	9:21 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	27	WWFE	Tu	04/23/24	9:32 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	29	WWFE	W	04/24/24	9:21 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
1	30	WWFE	W	04/24/24	9:34 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	18	WWFE	Th	04/25/24	9:24 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
2	17	WWFE	Th	04/25/24	9:36 PM	M-F Evening	9:00 PM-9:40 PM	:23	Cristobal D. Padron Campa	\$60.00	NM
Total Spots								38			

Payment Terms: Net Amount Due 15 Days

Net Total **\$2,280.00**

Invoice Balance as of 05/06/24 1:58:25 PM ET **\$0.00**

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