

# INVOICE



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

Property	WWFE-AM		
Invoice #	680424-1	Order #	680424
Invoice Date	04/21/24	Alt Order #	46839002
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/17/24	Flight Dates	04/08/24 - 04/17/24
Advertiser	Rick Scott for Florida		
Product	SL Est 16480 4.8-4.17.24		
Estimate #			
Account Executive	Garrett Huizenga		
Sales Office	SMR		
Sales Region	SMR		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
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:

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WWFE	M	04/08/24	1:24 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	1	WWFE	M	04/08/24	1:59 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	3	WWFE	M	04/08/24	2:36 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	5	WWFE	Tu	04/09/24	1:35 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	4	WWFE	Tu	04/09/24	2:36 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	8	WWFE	W	04/10/24	1:40 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	6	WWFE	W	04/10/24	2:22 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	7	WWFE	W	04/10/24	2:58 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	10	WWFE	Th	04/11/24	2:00 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	9	WWFE	Th	04/11/24	2:35 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	13	WWFE	F	04/12/24	1:22 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	11	WWFE	F	04/12/24	2:14 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	12	WWFE	F	04/12/24	2:41 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	16	WWFE	M	04/15/24	1:22 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	14	WWFE	M	04/15/24	1:58 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	15	WWFE	M	04/15/24	2:58 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	18	WWFE	Tu	04/16/24	1:39 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	17	WWFE	Tu	04/16/24	2:36 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	20	WWFE	W	04/17/24	2:00 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
1	19	WWFE	W	04/17/24	2:36 PM	M-F Midday	1:00 PM-3:00 PM	:30	RSAR040324	\$80.00	NM
<b>Total Spots</b>								<b>20</b>			

## Payment Terms: Net Amount Due 15 Days

<u>Gross Total</u>	<b>\$1,600.00</b>
<u>Agency Commission</u>	<b>\$240.00</b>
<u>Net Amount Due</u>	<b>\$1,360.00</b>
<u>Invoice Balance as of 05/06/24 2:01:33 PM ET</u>	<b>\$0.00</b>

**\*\*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!