

INVOICE



Salem Media of Ohio, Inc.
8101 N.High Street Suite 360
Columbus, OH 43235
Main: (614) 885-0880
Billing:

Property	WRFD-AM		
Invoice #	677631-1	Order #	677631
Invoice Date	03/24/24	Alt Order #	46585002
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/12/24 - 03/19/24
Advertiser	Patriotic Veterans		
Product	Ohio PAC 3.12-3.19		
Estimate #			

Billing Address:

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

Send Payment To:

Salem Media of Ohio, Inc.
Salem Media Group, Inc.
Salem Columbus
PO Box 780561
Philadelphia, PA 19178-0561

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	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	16	WRFD	Tu	03/12/24	6:20 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	15	WRFD	Tu	03/12/24	8:57 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
2	16	WRFD	Tu	03/12/24	12:56 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	15	WRFD	Tu	03/12/24	2:27 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
3	19	WRFD	Tu	03/12/24	5:02 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
3	16	WRFD	Tu	03/12/24	6:56 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
1	17	WRFD	W	03/13/24	7:27 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	18	WRFD	W	03/13/24	9:28 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose 031124	\$40.00	NM
2	17	WRFD	W	03/13/24	11:27 AM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	18	WRFD	W	03/13/24	12:26 PM	M-F Midday	10a-3p	1:00	Frank LaRose 031124	\$35.00	NM
2	21	WRFD	W	03/13/24	1:35 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
3	18	WRFD	W	03/13/24	4:03 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose 031124	\$45.00	NM
3	20	WRFD	W	03/13/24	5:49 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
1	1	WRFD	Th	03/14/24	6:10 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose 031124	\$40.00	NM
1	2	WRFD	Th	03/14/24	6:57 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
2	22	WRFD	Th	03/14/24	10:59 AM	M-F Midday	10a-3p	1:00	Frank LaRose 031124	\$35.00	NM
2	19	WRFD	Th	03/14/24	11:57 AM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	2	WRFD	Th	03/14/24	1:49 PM	M-F Midday	10a-3p	1:00	Frank LaRose 031124	\$35.00	NM
3	2	WRFD	Th	03/14/24	3:28 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
3	21	WRFD	Th	03/14/24	4:32 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose 031124	\$45.00	NM
1	3	WRFD	F	03/15/24	6:11 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	4	WRFD	F	03/15/24	7:27 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose 031124	\$40.00	NM
2	4	WRFD	F	03/15/24	10:28 AM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	23	WRFD	F	03/15/24	11:57 AM	M-F Midday	10a-3p	1:00	Frank LaRose 031124	\$35.00	NM
2	20	WRFD	F	03/15/24	1:36 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
3	4	WRFD	F	03/15/24	4:17 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose 031124	\$45.00	NM
3	22	WRFD	F	03/15/24	6:27 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
4	2	WRFD	Sa	03/16/24	9:59 AM	Sa-Su Prime Rotator	6a-7p	1:00	Frank LaRose 031124	\$22.00	NM
4	1	WRFD	Sa	03/16/24	3:31 PM	Sa-Su Prime Rotator	6a-7p	1:00	Frank LaRose Play Ball	\$22.00	NM
4	3	WRFD	Sa	03/16/24	5:32 PM	Sa-Su Prime Rotator	6a-7p	1:00	Frank LaRose 031124	\$22.00	NM
4	5	WRFD	Su	03/17/24	10:36 AM	Sa-Su Prime Rotator	6a-7p	1:00	Frank LaRose Play Ball	\$22.00	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



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Salem Media Group, Inc.
Salem Columbus
PO Box 780561
Philadelphia, PA 19178-0561

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Advertiser	Patriotic Veterans		
Product	Ohio PAC 3.12-3.19		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	7	WRFD	Su	03/17/24	2:57 PM	Sa-Su Prime Rotator	6a-7p	1:00	Frank LaRose 031124	\$22.00	NM
4	6	WRFD	Su	03/17/24	3:56 PM	Sa-Su Prime Rotator	6a-7p	1:00	Frank LaRose Play Ball	\$22.00	NM
4	4	WRFD	Su	03/17/24	4:54 PM	Sa-Su Prime Rotator	6a-7p	1:00	Frank LaRose 031124	\$22.00	NM
1	6	WRFD	M	03/18/24	6:17 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	5	WRFD	M	03/18/24	8:27 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose 031124	\$40.00	NM
2	6	WRFD	M	03/18/24	12:58 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	12	WRFD	M	03/18/24	2:28 PM	M-F Midday	10a-3p	1:00	Frank LaRose 031124	\$35.00	NM
3	6	WRFD	M	03/18/24	3:13 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
3	5	WRFD	M	03/18/24	5:21 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose 031124	\$45.00	NM
1	8	WRFD	Tu	03/19/24	7:57 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	7	WRFD	Tu	03/19/24	9:28 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose 031124	\$40.00	NM
2	8	WRFD	Tu	03/19/24	11:27 AM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	14	WRFD	Tu	03/19/24	12:59 PM	M-F Midday	10a-3p	1:00	Frank LaRose 031124	\$35.00	NM
Total Spots								44			

Payment Terms: Net Amount Due 15 Days

<u>Gross Total</u>	\$1,609.00
<u>Agency Commission</u>	\$241.35
<u>Net Amount Due</u>	\$1,367.65
<u>Invoice Balance as of 03/25/24 11:22:46 AM ET</u>	\$1,367.65

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