

INVOICE



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

Property	WRFD-AM		
Invoice #	675552-2	Order #	675552
Invoice Date	03/24/24	Alt Order #	46339002
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/01/24	Flight Dates	02/22/24 - 03/01/24
Advertiser	Patriotic Veterans		
Product	Ohio PAC 2/22-3/1		
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	6	WRFD	M	02/26/24	6:20 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	5	WRFD	M	02/26/24	8:57 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
2	6	WRFD	M	02/26/24	11:58 AM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	5	WRFD	M	02/26/24	12:57 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
3	5	WRFD	M	02/26/24	4:17 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
3	6	WRFD	M	02/26/24	6:27 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
1	8	WRFD	Tu	02/27/24	6:57 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	7	WRFD	Tu	02/27/24	8:59 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
2	7	WRFD	Tu	02/27/24	11:28 AM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	8	WRFD	Tu	02/27/24	2:28 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
3	7	WRFD	Tu	02/27/24	4:47 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
3	8	WRFD	Tu	02/27/24	5:20 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
1	9	WRFD	W	02/28/24	6:24 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	10	WRFD	W	02/28/24	9:27 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
2	10	WRFD	W	02/28/24	11:28 AM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	9	WRFD	W	02/28/24	12:57 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
3	9	WRFD	W	02/28/24	3:28 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
3	10	WRFD	W	02/28/24	6:28 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
1	11	WRFD	Th	02/29/24	6:14 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	12	WRFD	Th	02/29/24	7:58 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
2	11	WRFD	Th	02/29/24	12:56 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	12	WRFD	Th	02/29/24	2:57 PM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
3	12	WRFD	Th	02/29/24	3:34 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
3	11	WRFD	Th	02/29/24	5:04 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
1	13	WRFD	F	03/01/24	6:10 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
1	14	WRFD	F	03/01/24	9:28 AM	M-F AM Drive	6a-10a	1:00	Frank LaRose Play Ball	\$40.00	NM
2	14	WRFD	F	03/01/24	10:28 AM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
2	13	WRFD	F	03/01/24	11:59 AM	M-F Midday	10a-3p	1:00	Frank LaRose Play Ball	\$35.00	NM
3	13	WRFD	F	03/01/24	4:03 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	NM
3	14	WRFD	F	03/01/24	6:56 PM	M-F PM Drive	3p-7p	1:00	Frank LaRose Play Ball	\$45.00	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:
Salem Media of Ohio, Inc.
Salem Media Group, Inc.
Salem Columbus
PO Box 780561
Philadelphia, PA 19178-0561

Invoice #	675552-2	Invoice Month	March 2024
Invoice Date	03/24/24	Invoice Period	02/26/24 - 03/01/24
Advertiser	Patriotic Veterans		
Product	Ohio PAC 2/22-3/1		
Estimate #			

Line Spot # Ch Day Air Date Air Time Description

Start/End Time

Length Ad-ID

Rate Type

Total Spots **30**

Payment Terms: Net Amount Due 15 Days

<u>Gross Total</u>	\$1,200.00
<u>Agency Commission</u>	\$180.00
<u>Net Amount Due</u>	\$1,020.00
<u>Invoice Balance as of 03/25/24 11:20:47 AM ET</u>	\$1,020.00

****PLEASE NOTE: A 3% surcharge will be applied to all credit card payments (excluding debit cards)****

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