

INVOICE



Salem Communications Holding Corp.
4 Summit Park Drive, Ste.# 150
Independence, OH 44131
Main: (216) 901-0921
Billing: (216) 525-1813

Property	WHK-AM		
Invoice #	499355-1	Order #	499355
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/23/20	Flight Dates	10/07/20 - 10/23/20
Advertiser	Matt Lynch & Sarah Kovoov for Judge		
Product	streaming w. banner		
Estimate #			
	Account Executive	Tim Vaughan	
	Sales Office	L-Cleveland	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

Matt Lynch & Sarah Kovoov for Judge
Attention: Matt Lynch
17392 Sugar Hill Trail
Chagrin Falls, OH 44023

Send Payment To:

Salem Communications Holding Corp.
Salem Media Group, Inc.
Salem Cleveland
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	1	WHK	W	10/07/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	2	WHK	W	10/07/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	3	WHK	W	10/07/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	4	WHK	W	10/07/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	5	WHK	Th	10/08/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	6	WHK	Th	10/08/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	7	WHK	Th	10/08/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	8	WHK	Th	10/08/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	9	WHK	F	10/09/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	10	WHK	F	10/09/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	11	WHK	F	10/09/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	12	WHK	F	10/09/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	13	WHK	M	10/12/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	14	WHK	M	10/12/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	15	WHK	M	10/12/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	16	WHK	M	10/12/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	17	WHK	Tu	10/13/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	18	WHK	Tu	10/13/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	19	WHK	Tu	10/13/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	20	WHK	Tu	10/13/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	21	WHK	W	10/14/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	22	WHK	W	10/14/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	23	WHK	W	10/14/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	24	WHK	W	10/14/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	25	WHK	Th	10/15/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	26	WHK	Th	10/15/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	27	WHK	Th	10/15/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	28	WHK	Th	10/15/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	29	WHK	F	10/16/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	30	WHK	F	10/16/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	31	WHK	F	10/16/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	32	WHK	F	10/16/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS

*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 Communications Holding Corp.
Salem Media Group, Inc.
Salem Cleveland
PO Box 780561
Philadelphia, PA 19178-0561

Invoice #	499355-1	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/23/20
Advertiser	Matt Lynch & Sarah Kovoov for Judge		
Product	streaming w. banner		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	33	WHK	M	10/19/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	34	WHK	M	10/19/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	35	WHK	M	10/19/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	36	WHK	M	10/19/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	37	WHK	Tu	10/20/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	38	WHK	Tu	10/20/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	39	WHK	Tu	10/20/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	40	WHK	Tu	10/20/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	41	WHK	W	10/21/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	42	WHK	W	10/21/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	43	WHK	W	10/21/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	44	WHK	W	10/21/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	45	WHK	Th	10/22/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	46	WHK	Th	10/22/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	47	WHK	Th	10/22/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	48	WHK	Th	10/22/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	49	WHK	F	10/23/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	50	WHK	F	10/23/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	51	WHK	F	10/23/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
1	52	WHK	F	10/23/20		Digital-Streaming Spots	www.whkradio.com	:00		\$6.00	NS
Total Spots								52			

Payment Terms: Net Amount Due 15 Days**Net Total \$312.00****Invoice Balance as of 11/02/20 1:40:43 PM ET \$312.00**

PAID

*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



Salem Communications Holding Corp.
4 Summit Park Drive, Ste.# 150
Independence, OH 44131
Main: (216) 901-0921
Billing: (216) 525-1813

Property	WHK-AM		
Invoice #	499344-1	Order #	499344
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/23/20	Flight Dates	10/07/20 - 10/25/20
Advertiser	Matt Lynch & Sarah Kovoov for Judge		
Product	political		
Estimate #			
	Account Executive	Tim Vaughan	
	Sales Office	L-Cleveland	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

Matt Lynch & Sarah Kovoov for Judge
Attention: Matt Lynch
17392 Sugar Hill Trail
Chagrin Falls, OH 44023

Send Payment To:

Salem Communications Holding Corp.
Salem Media Group, Inc.
Salem Cleveland
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	3	WHK	W	10/07/20	11:06 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	4	WHK	W	10/07/20	12:33 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	1	WHK	W	10/07/20	12:49 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	2	WHK	W	10/07/20	2:53 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	7	WHK	Th	10/08/20	10:06 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	6	WHK	Th	10/08/20	11:47 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	8	WHK	Th	10/08/20	12:48 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	5	WHK	Th	10/08/20	2:05 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	11	WHK	F	10/09/20	10:23 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	10	WHK	F	10/09/20	11:05 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	9	WHK	F	10/09/20	1:43 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	12	WHK	F	10/09/20	2:42 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	15	WHK	W	10/14/20	10:47 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	13	WHK	W	10/14/20	11:26 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	14	WHK	W	10/14/20	12:32 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	16	WHK	W	10/14/20	1:53 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	17	WHK	Th	10/15/20	10:24 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	19	WHK	Th	10/15/20	11:03 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	20	WHK	Th	10/15/20	1:43 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	18	WHK	Th	10/15/20	2:43 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	23	WHK	F	10/16/20	10:05 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	24	WHK	F	10/16/20	12:48 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	21	WHK	F	10/16/20	2:19 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	22	WHK	F	10/16/20	2:53 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	25	WHK	W	10/21/20	11:05 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	28	WHK	W	10/21/20	11:48 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	27	WHK	W	10/21/20	12:33 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	26	WHK	W	10/21/20	2:42 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	32	WHK	Th	10/22/20	10:06 AM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	31	WHK	Th	10/22/20	12:49 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	30	WHK	Th	10/22/20	1:42 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
1	29	WHK	Th	10/22/20	2:19 PM	M-F Midday	10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM

*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 Communications Holding Corp.
Salem Media Group, Inc.
Salem Cleveland
PO Box 780561
Philadelphia, PA 19178-0561

Invoice #	499344-1	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/23/20
Advertiser	Matt Lynch & Sarah Kovoov for Judge		
Product	political		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description
1	35	WHK	F	10/23/20	10:24 AM	M-F Midday
1	33	WHK	F	10/23/20	11:06 AM	M-F Midday
1	34	WHK	F	10/23/20	1:43 PM	M-F Midday
1	36	WHK	F	10/23/20	2:53 PM	M-F Midday

Start/End Time	Length	Ad-ID	Rate	Type
10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
10a-3p	1:00	Matt Lynch & Sarah Kovoov	\$20.00	NM
Total Spots	36			

Payment Terms: Net Amount Due 15 Days**Net Total \$720.00****Invoice Balance as of 11/02/20 1:40:50 PM ET \$720.00**

PAID

*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!