

# INVOICE



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

Property	WRFD-AM		
Invoice #	678018-1	Order #	678018
Invoice Date	03/24/24	Alt Order #	46644002
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/19/24	Flight Dates	03/15/24 - 03/19/24
Advertiser	Buckeye Leadership Fund		
Product	Spot Buy 3/15-3/19		
Estimate #	7279		
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			

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**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	1	WRFD	F	03/15/24	2:59 PM	M-F Midday	10a-3p	1:00	SPCP_BLF Corruption	\$35.00	NM
5	1	WRFD	F	03/15/24	4:48 PM	M-F PM Drive	3p-7p	1:00	SPCP_BLF Corruption	\$45.00	NM
5	2	WRFD	F	03/15/24	5:04 PM	M-F PM Drive	3p-7p	1:00	SPCP_BLF Corruption	\$45.00	NM
1	8	WRFD	M	03/18/24	6:57 AM	M-F AM Drive	6a-10a	1:00	SPCP_BLF Corruption	\$40.00	NM
1	7	WRFD	M	03/18/24	8:57 AM	M-F AM Drive	6a-10a	1:00	SPCP_BLF Corruption	\$40.00	NM
4	3	WRFD	M	03/18/24	11:28 AM	M-F Midday	10a-3p	1:00	SPCP_BLF Corruption	\$35.00	NM
4	4	WRFD	M	03/18/24	2:56 PM	M-F Midday	10a-3p	1:00	SPCP_BLF Corruption	\$35.00	NM
5	4	WRFD	M	03/18/24	3:48 PM	M-F PM Drive	3p-7p	1:00	SPCP_BLF Corruption	\$45.00	NM
5	3	WRFD	M	03/18/24	5:02 PM	M-F PM Drive	3p-7p	1:00	SPCP_BLF Corruption	\$45.00	NM
1	11	WRFD	Tu	03/19/24	6:20 AM	M-F AM Drive	6a-10a	1:00	SPCP_BLF Corruption	\$40.00	NM
1	12	WRFD	Tu	03/19/24	8:27 AM	M-F AM Drive	6a-10a	1:00	SPCP_BLF Corruption	\$40.00	NM
4	5	WRFD	Tu	03/19/24	10:27 AM	M-F Midday	10a-3p	1:00	SPCP_BLF Corruption	\$35.00	NM
4	7	WRFD	Tu	03/19/24	12:26 PM	M-F Midday	10a-3p	1:00	SPCP_BLF Corruption	\$35.00	NM
				MG for 4.2 03/15							
4	6	WRFD	Tu	03/19/24	2:27 PM	M-F Midday	10a-3p	1:00	SPCP_BLF Corruption	\$35.00	NM
<b>Total Spots</b>								<b>14</b>			

**Payment Terms: Net Amount Due 15 Days**

<u>Gross Total</u>	<b>\$550.00</b>
<u>Agency Commission</u>	<b>\$82.50</b>
<u>Net Amount Due</u>	<b>\$467.50</b>
<u>Invoice Balance as of 03/25/24 11:23:28 AM ET</u>	<b>\$467.50</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!