

INVOICE



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

Property	WWFE-AM		
Invoice #	670060-4	Order #	670060
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/26/24	Flight Dates	01/15/24 - 04/26/24
Advertiser	Lizzet Martinez Campaign		
Product	For Judge Miami Dade County Court		
Estimate #			

Billing Address:

Lizzet Martinez Campaign
Attention: Lizzet Martinez
1351 NW 12 Street, Suite # 610
Miami, FL 33125

Send Payment To:

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

Account Executive	Matias Farias
Sales Office	Local-Miami
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
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	56	WWFE	M	04/01/24	9:23 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	57	WWFE	Tu	04/02/24	9:24 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
1	58	WWFE	W	04/03/24	9:13 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	59	WWFE	Th	04/04/24	9:23 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
1	60	WWFE	F	04/05/24	9:13 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	61	WWFE	M	04/08/24	9:19 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
1	62	WWFE	Tu	04/09/24	9:32 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	63	WWFE	W	04/10/24	9:30 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
1	64	WWFE	Th	04/11/24	9:22 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	65	WWFE	F	04/12/24	9:23 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
1	66	WWFE	M	04/15/24	9:35 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	67	WWFE	Tu	04/16/24	9:33 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
1	68	WWFE	W	04/17/24	9:42 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	69	WWFE	Th	04/18/24	9:24 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
1	70	WWFE	F	04/19/24	9:41 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	71	WWFE	M	04/22/24	9:33 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
1	72	WWFE	Tu	04/23/24	9:22 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	73	WWFE	W	04/24/24	9:21 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
1	74	WWFE	Th	04/25/24	9:36 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Campaign	\$60.00	NM
1	75	WWFE	F	04/26/24	9:22 PM	M-F Evening	9:00 PM-9:50 PM	:30	Lizzet Martinez Camp. Mus	\$60.00	NM
Total Spots								20			

Payment Terms: Net Amount Due 15 Days

<u>Net Total</u>	\$1,200.00
<u>Invoice Balance as of 05/06/24 2:00:44 PM ET</u>	\$0.00

****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!