

INVOICE



WFEZ-FM
Cox Radio, Inc.
PO Box 83196
Chicago, IL 60691-0196
Main: (855) 333-2676
Billing:

Billing Address:

Acento Advertising
Attention: Accounts Payable
2001 Wilshire Blvd
Suite 600
Santa Monica, CA 90403

Send Payment To:

WFEZ-FM
Cox Radio, Inc.
PO Box 83196
Chicago, IL 60691-0196

Invoice #	Invoice Date	Invoice Month	Invoice Period
468819-1	10/28/18	October 2018	10/01/18 - 10/28/18

Property	Account Executive	Sales Office	Sales Region
WFEZ-FM	Los Angeles Christal	Christal Los Ang	National

Advertiser	Product	Estimate Number
ISS/DCCC-A	FL26	2529

Flight Dates	Order #	Alt Order #
10/27/18 - 10/29/18	468819	32292957

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
30059	P00050271

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	WFEZ	Sa	10/27/18	6:31 AM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
1	4	WFEZ	Sa	10/27/18	7:27 AM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
1	2	WFEZ	Sa	10/27/18	8:56 AM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
1	9	WFEZ	Sa	10/27/18	9:27 AM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
1	3	WFEZ	Sa	10/27/18	9:51 AM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
1	8	WFEZ	Sa	10/27/18	10:55 AM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
1	5	WFEZ	Sa	10/27/18	3:53 PM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
1	6	WFEZ	Sa	10/27/18	4:51 PM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
1	1	WFEZ	Sa	10/27/18	6:54 PM	Sat 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
2	5	WFEZ	Su	10/28/18	6:24 AM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
2	7	WFEZ	Su	10/28/18	7:28 AM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
2	3	WFEZ	Su	10/28/18	8:28 AM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
2	2	WFEZ	Su	10/28/18	8:55 AM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
2	4	WFEZ	Su	10/28/18	9:25 AM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
2	1	WFEZ	Su	10/28/18	11:25 AM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
2	9	WFEZ	Su	10/28/18	12:22 PM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
2	8	WFEZ	Su	10/28/18	5:24 PM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
2	6	WFEZ	Su	10/28/18	6:27 PM	Sun 6a-7p	6:00 AM-7:00 PM	1:00	D3C18FL26R07	\$300.00	NM
Total Spots								18			

Payment Terms 30 Days

<u>Gross Total</u>	\$5,400.00
<u>Agency Commission</u>	\$810.00
<u>Net Amount Due</u>	\$4,590.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!