

INVOICE



Property	WFEZ-FM		
Invoice #	1109210-1	Order #	1109210
Invoice Date	01/28/24	Alt Order #	
Invoice Month	January 2024	Deal #	
Invoice Period	01/01/24 - 01/28/24	Flight Dates	01/23/24 - 02/11/24
Advertiser	POL/W Howard/D/Supervisor of Elections/FL-A		
Product	W Howard for Miami-Dade		
Estimate #	Q1		
Account Executive	CMG Radio National Rep		
Sales Office	Cox National Rep Office (RAINEY)		
Sales Region	National		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00068255		
Advertiser Ref	P00096902-A		
Product 1			
Product 2			

Billing Address:

JA Marketing
Attention: Accounts Payable
2790 N Military Trl
Ste 7
West Palm Beach, FL 33409

Send Payment To:

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WFEZ	W	01/24/24	8:26 AM	M-F 6a-10a	6:00 AM-10:00 AM	:30	WILLIS HOWARD- 30- MUSI C	\$170.00	NM
2	1	WFEZ	W	01/24/24	12:53 PM	Midday	10:00 AM-3:00 PM	:30	WILLIS HOWARD- 30- MUSI C	\$120.00	NM
3	1	WFEZ	Su	01/28/24	1:56 PM	Su 10a-3p	10:00 AM-3:00 PM	:30	WILLIS HOWARD- 30- MUSI C	\$70.00	NM
Total Spots									3		

Payment Terms 30 Days

<u>Gross Total</u>	\$360.00
<u>Agency Commission</u>	\$54.00
<u>Net Amount Due</u>	\$306.00

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. Service delivered utilizing Google Display Network is assessed a management fee.

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Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!