

INVOICE



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

Property	WWFE-AM		
Invoice #	666412-4	Order #	666412
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/26/24	Flight Dates	01/08/24 - 04/26/24
Advertiser	Eleane Sosa-Bruzon Campaign		
Product	For County Court Judge-Group #33		
Estimate #			
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			

Billing Address:

Eleane Sosa-Bruzon Campaign
Attention: Eleane Sosa-Bruzon
2600 South Douglas Road Suite #900
Coral Gables, FL 33134

Send Payment To:

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WWFE	M	04/01/24	9:13 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	2	WWFE	Tu	04/02/24	9:25 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	3	WWFE	W	04/03/24	9:12 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	4	WWFE	Th	04/04/24	9:23 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	5	WWFE	F	04/05/24	9:14 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	6	WWFE	M	04/08/24	9:33 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	7	WWFE	Tu	04/09/24	9:20 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	8	WWFE	W	04/10/24	9:30 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	9	WWFE	Th	04/11/24	9:38 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	10	WWFE	F	04/12/24	9:35 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	11	WWFE	M	04/15/24	9:35 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	12	WWFE	Tu	04/16/24	9:32 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	13	WWFE	W	04/17/24	9:33 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	14	WWFE	Th	04/18/24	9:31 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	15	WWFE	F	04/19/24	9:23 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	16	WWFE	M	04/22/24	9:23 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	17	WWFE	Tu	04/23/24	9:31 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	18	WWFE	W	04/24/24	9:34 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	19	WWFE	Th	04/25/24	9:25 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
2	20	WWFE	F	04/26/24	9:39 PM	M-F Evening	9:00 PM-10:00 PM	:30	Eleane Sosa 30"	\$60.00	NM
Total Spots								20			

Payment Terms: Net Amount Due 15 Days

Net Total **\$1,200.00**

Invoice Balance as of 05/06/24 2:00:23 PM ET **\$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!