

# CONTRACT



**WEZI-FM**  
**Cox Radio, Inc.**  
**PO Box 83194**  
**Chicago, IL 60691-0194**  
**(855) 333-2676**

And:

**POL/DR. ERICK AGUILAR/REP/CONGRESS-D**  
**13245 Atlantic Blvd**  
**Ste 4-354**  
**Jacksonville, FL 32225**

<u>Contract / Revision</u> 695156 /		<u>Alt Order #</u>
<u>Product</u> JUNE		
<u>Contract Dates</u> 06/01/20 - 06/30/20		<u>Estimate #</u> JUNE
<u>Advertiser</u> POL/DR. ERICK AGUILAR/REP/CONGRESS-D		<u>Original Date / Revision</u> 05/21/20 / 05/21/20
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> WEZI-FM	<u>Account Executive</u> CMG Radio National	<u>Sales Office</u> Cox National Re
<u>Special Handling</u>		
<u>Additional Email</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u> P00074750-D

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	WEZI	06/01/20	06/30/20	Evening M-F	8p-12a		:30			P-03		NM	22	\$242.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
	Week:	06/01/20	06/07/20	MTWTF--				5	\$11.00					
	Week:	06/08/20	06/14/20	MTWTF--				5	\$11.00					
	Week:	06/15/20	06/21/20	MTWTF--				5	\$11.00					
	Week:	06/22/20	06/28/20	MTWTF--				5	\$11.00					
	Week:	06/29/20	07/05/20	MT-----				2	\$11.00					
N 2	WEZI	06/06/20	06/27/20	Sa-Su 3p-7p	3p-7p		:30			P-03		NM	4	\$68.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
	Week:	06/01/20	06/07/20	-----1-				1	\$17.00					
	Week:	06/08/20	06/14/20	-----1-				1	\$17.00					
	Week:	06/15/20	06/21/20	-----1-				1	\$17.00					
	Week:	06/22/20	06/28/20	-----1-				1	\$17.00					
N 3	WEZI	06/07/20	06/28/20	Sa-Su 10a-3p	10a-3p		:30			P-03		NM	4	\$48.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
	Week:	06/01/20	06/07/20	-----1				1	\$12.00					
	Week:	06/08/20	06/14/20	-----1				1	\$12.00					
	Week:	06/15/20	06/21/20	-----1				1	\$12.00					
	Week:	06/22/20	06/28/20	-----1				1	\$12.00					
<b>Totals</b>									0.00				30	\$358.00

Time Period	# of Spots	Gross Amount	Net Amount
06/01/20 - 06/30/20	30	\$358.00	\$358.00
<b>Totals</b>	30	\$358.00	\$358.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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 CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Thank you for your business!



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<u>Advertiser</u> <b>POL/DR. ERICK AGUILAR</b>		<u>Original Date / Revision</u> 05/21/20 / 05/21/20

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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