

INVOICE



KSMG-FM
Cox Radio LLC
PO Box 83198
Chicago, IL 60691-0198
Main: (855) 333-2676
Billing:

Property	KSMG-FM		
Invoice #	980365-2	Order #	980365
Invoice Date	11/08/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	10/20/22 - 11/08/22
Advertiser	POL/C Stryker/I/JUDGE/TX-A		
Product	Cathy Stryker		
Estimate #			
Account Executive	Kelly Tutt		
Sales Office	San Antonio Radio Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017562		
Advertiser Ref	P00093171-A		
Product 1			
Product 2			

Billing Address:

1797 Creative
Attention: Robin Hodges
311 W Mistletoe Ave
San Antonio, TX 78212

Send Payment To:

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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	13	KSMG	Tu	11/01/22	5:59 AM	Morning Drive	6a-10a	:30	C3_STRYKER_3ORADI 0	\$85.00	NM
2	13	KSMG	Tu	11/01/22	6:00 PM	Afternoon Drive	3p-7p	:30	C1_STRYKER_3ORADI 0	\$85.00	NM
1	17	KSMG	W	11/02/22	6:45 AM	Morning Drive	6a-10a	:30	C2_STRYKER_3ORADI 0	\$85.00	NM
1	14	KSMG	W	11/02/22	8:28 AM	Morning Drive	6a-10a	:30	C3_STRYKER_3ORADI 0	\$85.00	NM
2	14	KSMG	W	11/02/22	4:58 PM	Afternoon Drive	3p-7p	:30	C1_STRYKER_3ORADI 0	\$85.00	NM
1	15	KSMG	Th	11/03/22	7:14 AM	Morning Drive	6a-10a	:30	C2_STRYKER_3ORADI 0	\$85.00	NM
1	19	KSMG	Th	11/03/22	8:32 AM	Morning Drive	6a-10a	:30	C3_STRYKER_3ORADI 0	\$85.00	NM
2	15	KSMG	Th	11/03/22	4:27 PM	Afternoon Drive	3p-7p	:30	C1_STRYKER_3ORADI 0	\$85.00	NM
2	19	KSMG	Th	11/03/22	6:25 PM	Afternoon Drive	3p-7p	:30	C2_STRYKER_3ORADI 0	\$85.00	NM
1	20	KSMG	F	11/04/22	6:09 AM	Morning Drive	6a-10a	:30	C3_STRYKER_3ORADI 0	\$85.00	NM
1	18	KSMG	F	11/04/22	7:59 AM	Morning Drive	6a-10a	:30	C1_STRYKER_3ORADI 0	\$85.00	NM
2	18	KSMG	F	11/04/22	3:29 PM	Afternoon Drive	3p-7p	:30	C2_STRYKER_3ORADI 0	\$85.00	NM
2	17	KSMG	F	11/04/22	5:58 PM	Afternoon Drive	3p-7p	:30	C3_STRYKER_3ORADI 0	\$85.00	NM
2	20	KSMG	F	11/04/22	6:28 PM	Afternoon Drive	3p-7p	:30	C1_STRYKER_3ORADI 0	\$85.00	NM
1	21	KSMG	M	11/07/22	6:28 AM	Morning Drive	6a-10a	:30	C2_STRYKER_3ORADI 0	\$85.00	NM
1	22	KSMG	M	11/07/22	7:11 AM	Morning Drive	6a-10a	:30	C3_STRYKER_3ORADI 0	\$85.00	NM
1	26	KSMG	M	11/07/22	8:13 AM	Morning Drive	6a-10a	:30	C1_STRYKER_3ORADI 0	\$85.00	NM
2	26	KSMG	M	11/07/22	3:27 PM	Afternoon Drive	3p-7p	:30	C2_STRYKER_3ORADI 0	\$85.00	NM
2	21	KSMG	M	11/07/22	4:25 PM	Afternoon Drive	3p-7p	:30	C3_STRYKER_3ORADI 0	\$85.00	NM
2	22	KSMG	M	11/07/22	5:58 PM	Afternoon Drive	3p-7p	:30	C1_STRYKER_3ORADI 0	\$85.00	NM
1	24	KSMG	Tu	11/08/22	5:58 AM	Morning Drive	6a-10a	:30	C1_STRYKER_3ORADI 0	\$85.00	NM
1	25	KSMG	Tu	11/08/22	6:46 AM	Morning Drive	6a-10a	:30	C2_STRYKER_3ORADI 0	\$85.00	NM
1	23	KSMG	Tu	11/08/22	7:17 AM	Morning Drive	6a-10a	:30	C3_STRYKER_3ORADI 0	\$85.00	NM
2	24	KSMG	Tu	11/08/22	4:58 PM	Afternoon Drive	3p-7p	:30	C1_STRYKER_3ORADI 0	\$85.00	NM
2	23	KSMG	Tu	11/08/22	5:28 PM	Afternoon Drive	3p-7p	:30	C2_STRYKER_3ORADI 0	\$85.00	NM
2	25	KSMG	Tu	11/08/22	6:57 PM	Afternoon Drive	3p-7p	:30	C3_STRYKER_3ORADI 0	\$85.00	NM

Total Spots 26

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 1-855-333-2676 Thank you for your business!

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Product	Cathy Stryker		
Estimate #			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,210.00
<u>Agency Commission</u>	\$331.50
<u>Net Amount Due</u>	\$1,878.50

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