INVOICE



Billing Address:

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

Send Payment To:

KSMG-FM Cox Radio LLC PO Box 83198 Chicago, IL 60691-0198

VOICE			
Property	KSMG-FM		
Invoice #	980365-1	Order #	980365
Invoice Date	10/31/22	Alt Order #	
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/31/22	Flight Dates	10/20/22 - 11/08/22
Advertiser	POL/C Stryker/I/JUD	GE/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	١
	Product 1		
	Product 2		

Line	Spot :	<u>#_Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	4	KSMG	Th	10/20/22	6:28 AM Morning Drive	6a-10a	:30 C1_STRYKER_30RADI 0	\$85.00 NM
2	4	KSMG	Th	10/20/22	4:27 PM Afternoon Drive	3р-7р	:30 C2_STRYKER_30RADI 0	\$85.00 NM
2	2	KSMG	Th	10/20/22	6:45 PM Afternoon Drive	3р-7р	:30 C3_STRYKER_30RADI 0	\$85.00 NM
1	1	KSMG	F	10/21/22	5:56 AM Morning Drive	6a-10a	:30 C1_STRYKER_30RADI 0	\$85.00 NM
1	2	KSMG	F	10/21/22	6:48 AM Morning Drive	6a-10a	:30 C2_STRYKER_30RADI 0	\$85.00 NM
1	3	KSMG	F	10/21/22	8:09 AM Morning Drive	6a-10a	:30 C3_STRYKER_30RADI 0	\$85.00 NM
2	3	KSMG	F	10/21/22	4:30 PM Afternoon Drive	3р-7р	:30 C1_STRYKER_30RADI 0	\$85.00 NM
2	1	KSMG	F	10/21/22	6:41 PM Afternoon Drive	3р-7р	:30 C2_STRYKER_30RADI 0	\$85.00 NM
1	5	KSMG	Μ	10/24/22	6:28 AM Morning Drive	6a-10a	:30 C3_STRYKER_30RADI 0	\$85.00 NM
2	5	KSMG	Μ	10/24/22	3:25 PM Afternoon Drive	3р-7р	:30 C1_STRYKER_30RADI 0	\$85.00 NM
1	6	KSMG	Tu	10/25/22	7:59 AM Morning Drive	6a-10a	:30 C2_STRYKER_30RADI 0	\$85.00 NM
2	6	KSMG	Tu	10/25/22	5:28 PM Afternoon Drive	3р-7р	:30 C3_STRYKER_30RADI 0	\$85.00 NM
1	8	KSMG	W	10/26/22	6:05 AM Morning Drive	6a-10a	:30 C1_STRYKER_30RADI 0	\$85.00 NM
1	9	KSMG	W	10/26/22	8:27 AM Morning Drive	6a-10a	:30 C2_STRYKER_30RADI 0	\$85.00 NM
2	8	KSMG	W	10/26/22	3:33 PM Afternoon Drive	3р-7р	:30 C3_STRYKER_30RADI 0	\$85.00 NM
2	9	KSMG	W	10/26/22	5:58 PM Afternoon Drive	3р-7р	:30 C1_STRYKER_30RADI 0	\$85.00 NM
1	7	KSMG	Th	10/27/22	6:29 AM Morning Drive	6a-10a	:30 C2_STRYKER_30RADI 0	\$85.00 NM
1	11	KSMG	Th	10/27/22	8:13 AM Morning Drive	6a-10a	:30 C3_STRYKER_30RADI 0	\$85.00 NM
2	12	KSMG	Th	10/27/22	6:01 PM Afternoon Drive	3р-7р	:30 C1_STRYKER_30RADI 0	\$85.00 NM
2	7	KSMG	Th	10/27/22	6:59 PM Afternoon Drive	3р-7р	:30 C2_STRYKER_30RADI 0	\$85.00 NM
1	10	KSMG	F	10/28/22	7:50 AM Morning Drive	6a-10a	:30 C3_STRYKER_30RADI 0	\$85.00 NM
1	12	KSMG	F	10/28/22	8:28 AM Morning Drive	6a-10a	:30 C1_STRYKER_30RADI 0	\$85.00 NM
2	10	KSMG	F	10/28/22	4:28 PM Afternoon Drive	3р-7р	:30 C2_STRYKER_30RADI 0	\$85.00 NM
2	11	KSMG	F	10/28/22	6:42 PM Afternoon Drive	3р-7р	:30 C3_STRYKER_30RADI 0	\$85.00 NM
1	16	KSMG	Μ	10/31/22	6:12 AM Morning Drive	6a-10a	:30 C1_STRYKER_30RADI 0	\$85.00 NM
2	16	KSMG	Μ	10/31/22	6:28 PM Afternoon Drive	3р-7р	:30 C2_STRYKER_30RADI 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.

Digital advertisers: Visit http://docs.coxmediagroup.com/DigitalAdsTC/ to access Terms and Conditions.

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

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Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/31/22
Advertiser	POL/C Stryker/I/JUDGE/	/TX-A	
Product	Cathy Stryker		
Estimate #			

Payment Terms 30 Days

\$2,210.00	Gross Total
\$331.50	Agency Commission
\$1,878.50	Net Amount Due

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