86 KONTO

KONO-AM Cox Radio LLC PO Box 83198 Chicago, IL 60691-0198 Main: (855) 333-2676

Billing:

Billing Address:

PM Group Attention: Accounts Payable 7550 W Interstate 10 Ste 510 San Antonio, TX 78229

Send Payment To:

KONO-AM Cox Radio LLC PO Box 83198 Chicago, IL 60691-0198

INVOICE

Property	KONO-AM						
Invoice #	1029607-2	Order #	1029607				
Invoice Date	05/07/23	Alt Order #	8819287				
Invoice Month	May 2023	Deal #					
Invoice Period	05/01/23 - 05/05/23	Flight Dates	04/03/23 - 05/05/23				
Advertiser	ISS/Protect SA PAC-A						
Product	Protect SA PAC						
Estimate #	7857						
	Account Executive	Norma Lopez-Herring					
	Sales Office	San Antonio Radio Local					
	Sales Region	Local RI12620					
	Agency Code						
	Advertiser Code	PSAPAC					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	P00020035					
	Advertiser Ref	P00094230-A	1				
	Product 1	PSAPAC					
	Product 2						

Line	Spot #	# Ch Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Туре
1	28	KONOA M	05/01/23	9:44 AM Morning Drive	6a-10a	:30 PTSAP30RAD235	\$0.00	NM
2	27	KONOA M	05/01/23	11:45 AM Midday	10a-3p	:30 PTSAP30RAD235	\$0.00	NM
3	26	KONOA M	05/01/23	5:14 PM Afternoon Drive	3p-7p	:30 PTSAP30RAD235	\$0.00	NM
4	28	KONOA M	05/01/23	7:11 PM Evening	7:00 PM-10:00 PM	:30 PTSAP30RAD235	\$0.00	NM
1	26	KONOA Tu	05/02/23	7:43 AM Morning Drive	6a-10a	:30 PTSAP30RAD235	\$0.00	NM
2	26	KONOA Tu	05/02/23	12:12 PM Midday	10a-3p	:30 PTSAP30RAD235	\$0.00	NM
3	29	KONOA Tu	05/02/23	3:12 PM Afternoon Drive	3p-7p	:30 PTSAP30RAD235	\$0.00	NM
4	27	KONOA Tu	05/02/23	7:42 PM Evening	7:00 PM-10:00 PM	:30 PTSAP30RAD235	\$0.00	NM
1	27	KONOA W	05/03/23	6:41 AM Morning Drive	6a-10a	:30 PTSAP30RAD235	\$0.00	NM
2	28	KONOA W	05/03/23	12:15 PM Midday	10a-3p	:30 PTSAP30RAD235	\$0.00	NM
3	27	KONOA W	05/03/23	6:41 PM Afternoon Drive	3p-7p	:30 PTSAP30RAD235	\$0.00	NM
4	29	KONOA W	05/03/23	8:42 PM Evening	7:00 PM-10:00 PM	:30 PTSAP30RAD235	\$0.00	NM
1	29	KONOA Th	05/04/23	8:45 AM Morning Drive	6a-10a	:30 PTSAP30RAD235	\$0.00	NM
2	30	KONOA Th	05/04/23	2:41 PM Midday	10a-3p	:30 PTSAP30RAD235	\$0.00	NM
3	30	KONOA Th	05/04/23	5:40 PM Afternoon Drive	3p-7p	:30 PTSAP30RAD235	\$0.00	NM
4	30	KONOA Th	05/04/23	9:12 PM Evening	7:00 PM-10:00 PM	:30 PTSAP30RAD235	\$0.00	NM
1	30	KONOA F	05/05/23	6:14 AM Morning Drive	6a-10a	:30 PTSAP30RAD235	\$0.00	NM
2	29	KONOA F	05/05/23	2:12 PM Midday	10a-3p	:30 PTSAP30RAD235	\$0.00	NM
3	28	KONOA F	05/05/23	4:40 PM Afternoon Drive	3р-7р	:30 PTSAP30RAD235	\$0.00	NM
4	26	KONOA F	05/05/23	8:14 PM Evening	7:00 PM-10:00 PM	:30 PTSAP30RAD235	\$0.00	NM
				·	T-1-1 01-			

Total Spots 20

Payment Terms 30 Days

Net Total \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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