

INVOICE

COUNTRY LEGENDS KKYX-AM
KKYX Cox Radio, Inc.
680AM - 104.9FM PO Box 83198
 Chicago, IL 60691-0198
 USA
 Main: (855) 333-2676
 Billing:

Billing Address:

AxMedia
Attention: Accounts Payable
1251 NW Briarcliff Pkwy
Ste 85
Kansas City, MO 64116

Send Payment To:

KKYX-AM
Cox Radio, Inc.
PO Box 83198
Chicago, IL 60691-0198
USA

Property	KKYX-AM		
Invoice #	915876-1	Order #	915876
Invoice Date	03/06/22	Alt Order #	35728952
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/06/22	Flight Dates	02/26/22 - 03/04/22
Advertiser	POL/Mauro Garza/R/Congress-A		
Product	2022 Primary Election		
Estimate #	2988		
Account Executive	Dallas Christal		
Sales Office	Christal Dallas		
Sales Region	National		
Agency Code	RI14861		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00062204		
Advertiser Ref	P00090973-A		
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	KKYX	Tu	03/01/22	6:48 AM	Morning Drive	6a-10a	1:00	MGTX15022160	\$20.00	NM
1	9	KKYX	Tu	03/01/22	7:12 AM	Morning Drive	6a-10a	1:00	MGTX15022160	\$20.00	NM
1	10	KKYX	Tu	03/01/22	8:18 AM	Morning Drive	6a-10a	1:00	MGTX15022160	\$20.00	NM
1	7	KKYX	Tu	03/01/22	9:17 AM	Morning Drive	6a-10a	1:00	MGTX15022160	\$20.00	NM
<u>Total Spots</u>								4			

Payment Terms 30 Days

<u>Gross Total</u>	\$80.00
<u>Agency Commission</u>	\$12.00
<u>Net Amount Due</u>	\$68.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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Questions? Contact: Broadcastinvoices@cmg.com 1-855-333-2676 Thank you for your business!