

INVOICE

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

Billing Address:

Katz Communications Inc
Attention: Accounts Payable
 125 W 55th St
 3rd Fl
 New York, NY 10019

Send Payment To:

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

Property	KKYX-AM		
Invoice #	983036-1	Order #	983036
Invoice Date	10/30/22	Alt Order #	36225440
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/25/22 - 11/07/22
Advertiser	POL/M De La Cruz/R/TX-A		
Product	De La Cruz for Congress		
Estimate #	na		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00093115-A		
Product 1	na		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KKYX	W	10/26/22	7:30 AM	Morning Drive	6a-10a	1:00	RGTXM DLC2202	\$20.00	NM
3	2	KKYX	W	10/26/22	6:44 PM	Afternoon Drive	3p-7p	1:00	RGTXM DLC2202	\$20.00	NM
1	1	KKYX	Th	10/27/22	6:27 AM	Morning Drive	6a-10a	1:00	RGTXM DLC2202	\$20.00	NM
1	2	KKYX	Th	10/27/22	7:29 AM	Morning Drive	6a-10a	1:00	RGTXM DLC2202	\$20.00	NM
2	1	KKYX	Th	10/27/22	2:45 PM	Midday	10a-3p	1:00	RGTXM DLC2202	\$20.00	NM
3	1	KKYX	Th	10/27/22	4:15 PM	Afternoon Drive	3p-7p	1:00	RGTXM DLC2202	\$20.00	NM
1	3	KKYX	F	10/28/22	7:17 AM	Morning Drive	6a-10a	1:00	RGTXM DLC2202	\$20.00	NM
3	3	KKYX	F	10/28/22	6:18 PM	Afternoon Drive	3p-7p	1:00	RGTXM DLC2202	\$20.00	NM
Total Spots								8			

Payment Terms 30 Days

<u>Gross Total</u>	\$160.00
<u>Agency Commission</u>	\$24.00
<u>Net Amount Due</u>	\$136.00

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!