

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:

Property	KKYX-AM		
Invoice #	983036-2	Order #	983036
Invoice Date	11/27/22	Alt Order #	36225440
Invoice Month	November 2022	Deal #	
Invoice Period	10/31/22 - 11/27/22	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			

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	2	KKYX	M	10/31/22	6:17 AM	Morning Drive	6a-10a	1:00	RGTXMDLC2202	\$20.00	NM
5	1	KKYX	M	10/31/22	11:12 AM	Midday	10:00 AM-3:00 PM	1:00	RGTXMDLC2202	\$20.00	NM
6	1	KKYX	M	10/31/22	5:48 PM	Afternoon Drive	3p-7p	1:00	RGTXMDLC2202	\$20.00	NM
4	1	KKYX	Tu	11/01/22	7:42 AM	Morning Drive	6a-10a	1:00	RGTXMDLC2202	\$20.00	NM
6	2	KKYX	Tu	11/01/22	6:15 PM	Afternoon Drive	3p-7p	1:00	RGTXMDLC2202	\$20.00	NM
4	3	KKYX	W	11/02/22	6:47 AM	Morning Drive	6a-10a	1:00	RGTXMDLC2202	\$20.00	NM
6	4	KKYX	W	11/02/22	5:14 PM	Afternoon Drive	3p-7p	1:00	RGTXMDLC2202	\$20.00	NM
6	5	KKYX	Th	11/03/22	6:45 PM	Afternoon Drive	3p-7p	1:00	RGTXMDLC2202	\$20.00	NM
4	4	KKYX	F	11/04/22	7:28 AM	Morning Drive	6a-10a	1:00	RGTXMDLC2202	\$20.00	NM
6	3	KKYX	F	11/04/22	5:16 PM	Afternoon Drive	3p-7p	1:00	RGTXMDLC2202	\$20.00	NM
7	1	KKYX	M	11/07/22	8:14 AM	Morning Drive	6a-10a	1:00	RGTXMDLC2202	\$20.00	NM
8	1	KKYX	M	11/07/22	3:20 PM	Afternoon Drive	3p-7p	1:00	RGTXMDLC2202	\$20.00	NM
Total Spots								12			

Payment Terms 30 Days

<u>Gross Total</u>	\$240.00
<u>Agency Commission</u>	\$36.00
<u>Net Amount Due</u>	\$204.00

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!