

## INVOICE



**KRCX-FM**  
**1792 Tribute Road #450**  
**Sacramento, CA 95815**  
**Main: (916) 646-4000**  
**Billing: (916) 646-4000**

Billing Address:

**NAB**  
**Attention: Accounts Payable**  
**"DO NOT MAIL"**

.. .

Send Payment To:

**KRCX-FM**  
**P.O. Box 884884**  
**Los Angeles, CA 90088-4884**

Property	KRCX-FM		
Invoice #	xx635449X-1	Order #	xx635449X
Invoice Date	04/24/22	Alt Order #	
Invoice Month	April 2022	Deal #	
Invoice Period	03/28/22 - 04/24/22	Flight Dates	04/04/22 - 09/04/22
Advertiser	NAB		
Product	NAB Advocacy Alert		
Estimate #	Help Fight Performance Tax Legislation		
	Account Executive	Entravision House	
	Sales Office	House Entravision-National	
	Sales Region	National	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling	Do Not Mail	
	Agency Ref		
	Advertiser Ref	0012R000028t2pRQAQ	
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/04/22	09/04/22	5:00 AM-8:00 PM	5:00 AM-8:00 PM	3333333	:30	21	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/04/22 04/10/22 3333333 21 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KRCX	M	04/04/22	11:39 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
2	KRCX	M	04/04/22	2:46 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
1	KRCX	M	04/04/22	5:50 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
6	KRCX	Tu	04/05/22	11:44 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
4	KRCX	Tu	04/05/22	1:43 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
5	KRCX	Tu	04/05/22	5:47 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
7	KRCX	W	04/06/22	10:09 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
8	KRCX	W	04/06/22	11:10 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
9	KRCX	W	04/06/22	1:10 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
11	KRCX	Th	04/07/22	12:42 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
12	KRCX	Th	04/07/22	3:46 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
10	KRCX	Th	04/07/22	4:49 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
15	KRCX	F	04/08/22	10:43 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
14	KRCX	F	04/08/22	2:43 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
13	KRCX	F	04/08/22	3:42 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
18	KRCX	Sa	04/09/22	7:10 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
17	KRCX	Sa	04/09/22	8:11 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
16	KRCX	Sa	04/09/22	3:06 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
19	KRCX	Su	04/10/22	9:08 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
21	KRCX	Su	04/10/22	5:06 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
20	KRCX	Su	04/10/22	6:09 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/11/22 04/17/22 3333333 21 \$0.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
23	KRCX	M	04/11/22	10:10 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
22	KRCX	M	04/11/22	11:09 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
24	KRCX	M	04/11/22	12:11 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM
25	KRCX	Tu	04/12/22	4:43 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00 NM
27	KRCX	Tu	04/12/22	5:43 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00 NM

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

## INVOICE



Send Payment To:

**KRCX-FM**  
**P.O. Box 884884**  
**Los Angeles, CA 90088-4884**

Invoice #	xx635449X-1	Invoice Month	April 2022
Invoice Date	04/24/22	Invoice Period	03/28/22 - 04/24/22
Advertiser	NAB		
Product	NAB Advocacy Alert		
Estimate #	Help Fight Performance Tax Legislation		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	04/04/22	09/04/22	5:00 AM-8:00 PM	5:00 AM-8:00 PM	3333333	:30	21	\$0.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
26	KRCX	Tu	04/12/22	6:47 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
30	KRCX	W	04/13/22	11:41 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
29	KRCX	W	04/13/22	4:49 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
28	KRCX	W	04/13/22	5:48 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
31	KRCX	Th	04/14/22	10:42 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
32	KRCX	Th	04/14/22	3:29 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
33	KRCX	Th	04/14/22	6:46 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
36	KRCX	F	04/15/22	1:35 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
35	KRCX	F	04/15/22	3:51 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
34	KRCX	F	04/15/22	7:38 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
38	KRCX	Sa	04/16/22	12:08 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
39	KRCX	Sa	04/16/22	2:09 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
37	KRCX	Sa	04/16/22	6:11 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
41	KRCX	Su	04/17/22	10:09 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
40	KRCX	Su	04/17/22	12:11 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
42	KRCX	Su	04/17/22	4:09 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	04/18/22	04/24/22	3333333	21	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
44	KRCX	M	04/18/22	2:31 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
43	KRCX	M	04/18/22	4:32 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
45	KRCX	M	04/18/22	5:33 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
48	KRCX	Tu	04/19/22	2:43 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
47	KRCX	Tu	04/19/22	4:42 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
46	KRCX	Tu	04/19/22	6:46 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
49	KRCX	W	04/20/22	11:40 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
50	KRCX	W	04/20/22	3:46 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
51	KRCX	W	04/20/22	7:43 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
52	KRCX	Th	04/21/22	11:13 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
54	KRCX	Th	04/21/22	3:06 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
53	KRCX	Th	04/21/22	6:07 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
57	KRCX	F	04/22/22	10:41 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
56	KRCX	F	04/22/22	2:47 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
55	KRCX	F	04/22/22	7:37 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
60	KRCX	Sa	04/23/22	8:40 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
59	KRCX	Sa	04/23/22	1:11 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
58	KRCX	Sa	04/23/22	1:39 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
62	KRCX	Su	04/24/22	9:10 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
63	KRCX	Su	04/24/22	10:13 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTENGASE CONECTADO	\$0.00	NM
61	KRCX	Su	04/24/22	1:11 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM

Total Spots 63

Payment Terms 30 Days

Net Total \$0.00

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