

## 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-6	Order #	xx635449X
Invoice Date	09/25/22	Alt Order #	
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/04/22	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	
<div>Weeks:      <u>Start Date</u>    <u>End Date</u>      <u>MTWTFSS</u>              <u>Spots/Week</u>              <u>Rate</u>                  08/29/22    09/04/22      3333333                      21              \$0.00</div>										
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
443	KRCX	M	08/29/22	10:10 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
444	KRCX	M	08/29/22	1:12 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
442	KRCX	M	08/29/22	2:06 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
447	KRCX	Tu	08/30/22	11:46 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
445	KRCX	Tu	08/30/22	2:49 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
446	KRCX	Tu	08/30/22	4:48 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
449	KRCX	W	08/31/22	5:16 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
450	KRCX	W	08/31/22	5:42 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
448	KRCX	W	08/31/22	7:38 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
453	KRCX	Th	09/01/22	10:46 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
451	KRCX	Th	09/01/22	1:44 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
452	KRCX	Th	09/01/22	7:39 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
455	KRCX	F	09/02/22	5:15 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
454	KRCX	F	09/02/22	5:44 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
456	KRCX	F	09/02/22	7:41 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
457	KRCX	Sa	09/03/22	7:09 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
458	KRCX	Sa	09/03/22	8:11 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
459	KRCX	Sa	09/03/22	9:09 AM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
460	KRCX	Su	09/04/22	1:12 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM
462	KRCX	Su	09/04/22	3:09 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	AQUI PARA USTED	\$0.00	NM
461	KRCX	Su	09/04/22	4:10 PM	5:00 AM-8:00 PM	5:00 AM-8:00 PM	:30	MANTÉNGASE CONECTADO	\$0.00	NM

Total Spots **21**

## Payment Terms 30 Days

Net Total **\$0.00**

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.