

INVOICE

COUNTRY LEGENDS KKYX-AM
KKYX Cox Radio LLC
680AM - 104.9FM PO Box 83198
 Chicago, IL 60691-0198
 USA
 Main: (404) 496-7531
 Billing:

Property	KKYX-AM		
Invoice #	1116667-2	Order #	1116667
Invoice Date	03/31/24	Alt Order #	37133324
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	02/22/24 - 03/05/24
Advertiser	POL/JR Ramirez for State Representative/R/TX-A		
Product	HD80		
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	P00097123-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
7	1	KKYX	M	02/26/24	6:29 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
8	8	KKYX	M	02/26/24	4:15 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
8	1	KKYX	M	02/26/24	6:15 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
7	2	KKYX	Tu	02/27/24	7:17 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
7	8	KKYX	Tu	02/27/24	8:18 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
8	2	KKYX	Tu	02/27/24	6:17 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
7	3	KKYX	W	02/28/24	6:28 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
7	6	KKYX	W	02/28/24	9:17 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
7	4	KKYX	Th	02/29/24	8:32 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
7	7	KKYX	Th	02/29/24	9:20 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
8	7	KKYX	Th	02/29/24	3:17 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
8	4	KKYX	Th	02/29/24	5:18 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
7	5	KKYX	F	03/01/24	7:43 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
8	3	KKYX	F	03/01/24	4:18 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
8	6	KKYX	F	03/01/24	5:44 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
8	5	KKYX	F	03/01/24	6:48 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
3	3	KKYX	Sa	03/02/24	8:43 AM	Sa 6a-10a	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
3	4	KKYX	Sa	03/02/24	9:45 AM	Sa 6a-10a	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
4	4	KKYX	Sa	03/02/24	3:15 PM	Sa 3p-7p	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
4	3	KKYX	Sa	03/02/24	5:15 PM	Sa 3p-7p	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
5	4	KKYX	Su	03/03/24	8:22 AM	Su 6a-10a	Su 6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
5	3	KKYX	Su	03/03/24	9:18 AM	Su 6a-10a	Su 6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
6	4	KKYX	Su	03/03/24	3:15 PM	Su 3p-7p	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
6	3	KKYX	Su	03/03/24	4:43 PM	Su 3p-7p	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
9	2	KKYX	M	03/04/24	7:30 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
10	1	KKYX	M	03/04/24	7:18 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
9	1	KKYX	Tu	03/05/24	8:13 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
10	2	KKYX	Tu	03/05/24	5:47 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM

[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.

Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!

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<u>Line</u>	<u>Spot #</u>	<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>
								Total Spots	28		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,280.00
<u>Agency Commission</u>	\$192.00
<u>Net Amount Due</u>	\$1,088.00

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[Questions? Contact: Broadcastinvoices@cmg.com](mailto:Broadcastinvoices@cmg.com) 404-496-7531 Thank you for your business!