

# 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 #	1116667-1	Order #	1116667
Invoice Date	02/25/24	Alt Order #	37133324
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	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
1	2	KKYX	Th	02/22/24	8:14 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
2	2	KKYX	Th	02/22/24	6:17 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
1	1	KKYX	F	02/23/24	6:44 AM	Morning Drive	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
2	1	KKYX	F	02/23/24	5:16 PM	Afternoon Drive	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$50.00	NM
3	2	KKYX	Sa	02/24/24	7:18 AM	Sa 6a-10a	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
3	1	KKYX	Sa	02/24/24	8:49 AM	Sa 6a-10a	6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
4	1	KKYX	Sa	02/24/24	4:45 PM	Sa 3p-7p	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
4	2	KKYX	Sa	02/24/24	5:51 PM	Sa 3p-7p	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
5	2	KKYX	Su	02/25/24	7:36 AM	Su 6a-10a	Su 6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
5	1	KKYX	Su	02/25/24	9:41 AM	Su 6a-10a	Su 6a-10a	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
6	1	KKYX	Su	02/25/24	3:15 PM	Su 3p-7p	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
6	2	KKYX	Su	02/25/24	6:17 PM	Su 3p-7p	3p-7p	1:00	RAMIREZ PRIMARY RADIO_V1	\$35.00	NM
<b>Total Spots</b>								<b>12</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$480.00</b>
<u>Agency Commission</u>	<b>\$72.00</b>
<u>Net Amount Due</u>	<b>\$408.00</b>

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