

# INVOICE



**KQXY-FM**  
**2615 Calder Ave**  
**Suite 706**  
**Beaumont, TX 77702**  
**Main: (409) 951-2500**  
**Billing:**

Property	KQXY-FM		
Invoice #	AA3787393	Order #	1084910
Invoice Date	03/10/24	Alt Order #	37143900
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/05/24	Flight Dates	02/28/24 - 03/10/24
Advertiser	Covey/R/House of Representative		
Product	2024 Primary Election		
Estimate #	6638		
Account Executive	Katz Dallas		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**KQXY-FM**  
**Cumulus Media- Beaumont**  
**3591 Momentum Place**  
**Chicago, IL 60689-5335**  
**Billing Inquiries: cmls.ar@cumulus.com**

**WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)**

**Quick Pay Code: [MVJAUAYP6](#)**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																													
1	02/28/24	03/05/24	M-F	6:00 AM-10:00 AM	--WTF--	1:00	10	\$40.00	NM																																																																																																																																													
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

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Send Payment To:



**KQXY-FM**  
**Cumulus Media- Beaumont**  
**3591 Momentum Place**  
**Chicago, IL 60689-5335**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	AA3787393	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Covey/R/House of Representative		
Product	2024 Primary Election		
Estimate #	6638		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	03/04/24	03/10/24	M-F	10:00 AM-3:00 PM	MT-----	1:00	2	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 MT----- 2 \$35.00									
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5	02/28/24	03/05/24	M-F	3:00 PM-7:00 PM	--WTF--	1:00	10	\$35.00	NM
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6	03/02/24	03/08/24	Sa-Su	10:00 AM-3:00 PM	-----S-	1:00	1	\$20.00	NM
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7	03/02/24	03/08/24	Sa-Su	3:00 PM-7:00 PM	-----S-	1:00	1	\$20.00	NM
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8	03/02/24	03/08/24	Sa-Su	7:00 PM-12:00 XM	-----S-	1:00	1	\$16.00	NM
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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> 1 KQXY Sa 03/02/24 9:16 PM Sa-Su 7:00 PM-12:00 XM 1:00 DC020160 TRUMP \$16.00 NM									
9	03/03/24	03/09/24	Sa-Su	10:00 AM-3:00 PM	-----S	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/24 03/09/24 -----S 1 \$20.00									
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> 1 KQXY Su 03/03/24 1:54 PM Sa-Su 10:00 AM-3:00 PM 1:00 DC020160 TRUMP \$20.00 NM									
10	03/03/24	03/09/24	Sa-Su	3:00 PM-7:00 PM	-----S	1:00	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/03/24 03/09/24 -----S 1 \$20.00									
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>									

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

# INVOICE

Send Payment To:



**KQXY-FM**  
**Cumulus Media- Beaumont**  
**3591 Momentum Place**  
**Chicago, IL 60689-5335**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	AA3787393	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/05/24
Advertiser	Covey/R/House of Representative		
Product	2024 Primary Election		
Estimate #	6638		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXY	Su	03/03/24	3:16 PM	Sa-Su	3:00 PM-7:00 PM	1:00	DC020160 TRUMP	\$20.00	NM
<u>Total Spots</u>							<b>34</b>			

**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$1,171.00</b>
<u>Agency Commission</u>	<b>\$175.65</b>
<u>Net Amount Due</u>	<b>\$995.35</b>
<u>Invoice Balance as of 04/12/24 8:39:58 AM CT</u>	<b>\$995.35</b>