## **INVOICE**



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

Billing Address:

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

Billing:

Send Payment To:

KQXY-FM Cumulus Media- Beaumont 3591 Momentum Place Chicago, IL 60689-5335

Billing Inquiries: cmls.ar@cumulus.com

KQXY W 02/21/24

KQXY W 02/21/24

2

5:34 PM M-F

5:49 PM M-F

VOICE					
Property	KQXY-FM				
Invoice #	AA3775771	Order #	1081750		
Invoice Date	02/25/24	Alt Order #	37130617		
Invoice Month	February 2024	Deal #			
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 02/25/24		
Advertiser	Covey/R/House of R	epresentative			
Product	2024 Primary Election	2024 Primary Election			
Estimate #	6588				
	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				

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>Y6CAT7A99M</u>

Spots/

1:00 DC020160 TRUMP

1:00 DC020160 TRUMP

Advertiser Ref

Product 1

Product 2

Line Start Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 02/21/24 02/25/24	M-F	6:00 AM-10:00 AM	WTF	1:00	10	\$40.00	NM	
Weeks: Start Date 02/19/24	End Date <u>MTWTFSS</u> WTF	Spots/Week 10	Rate \$40.00					
Spots: # Ch Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KQXY W 02/	21/24 7:26 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
1 KQXY W 02/	21/24 7:41 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
3 KQXY W 02/	21/24 9:32 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
6 KQXY Th 02/	22/24 6:27 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
5 KQXY Th 02/2	22/24 8:05 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
4 KQXY Th 02/2	22/24 9:33 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
9 KQXY F 02/	23/24 6:39 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
8 KQXY F 02/2	23/24 8:25 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
7 KQXY F 02/	23/24 8:42 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
10 KQXY F 02/	23/24 9:44 AM M-F		6:00 AM-10:00 AM	M 1:00	DC020160	TRUMP		\$40.00 NM
2 02/21/24 02/25/24	M-F	10:00 AM-3:00 PM	WIF	1:00	5	\$35.00	NM	
Weeks: Start Date 02/19/24	End Date <u>MTWTFSS</u> WTF	Spots/Week 5	<u>Rate</u> \$35.00					
Spots: # Ch Day Air	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KQXY W 02/	21/24 11:44 AM M-F		10:00 AM-3:00 PM	M 1:00	DC020160	TRUMP		\$35.00 NM
4 KQXY W 02/	21/24 1:18 PM M-F		10:00 AM-3:00 PM	M 1:00	DC020160	TRUMP		\$35.00 NM
2 KQXY Th 02/2	22/24 11:44 AM M-F		10:00 AM-3:00 PM	M 1:00	DC020160	TRUMP		\$35.00 NM
5 KQXY Th 02/2	22/24 1:42 PM M-F		10:00 AM-3:00 PM	M 1:00	DC020160	TRUMP		\$35.00 NM
3 KQXY F 02/	23/24 11:20 AM M-F		10:00 AM-3:00 PM	M 1:00	DC020160	TRUMP		\$35.00 NM
3 02/21/24 02/25/24	M-F	3:00 PM-7:00 PM	WTF	1:00	10	\$35.00	NM	
Weeks: Start Date 02/19/24	End Date <u>MTWTFSS</u> 02/25/24 WTF	Spots/Week 10	<u>Rate</u> \$35.00					
Spots: # Ch Day Air		• •	Start/End Time	Lengt	h Ad-ID			Pate Type
	Date All Time Descrip	uon_	Standent Time		NU-ID			Rate Type

3:00 PM-7:00 PM

3:00 PM-7:00 PM

\$35.00 NM

\$35.00 NM

## **INVOICE**

Send Payment To:



KQXY-FM Cumulus Media- Beaumont 3591 Momentum Place Chicago, IL 60689-5335

Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3775771	Invoice Month	February 2024			
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24			
Advertiser	Covey/R/House of Representative					
Product	2024 Primary Election					
Estimate #	6588					

ine Start Date End Da	te Description	Start/End Time	MTWTFSS L	_ength	Spots/ Week	Rate	Type	
3 02/21/24 02/25/2	<u> </u>		WTF	1:00	10	\$35.00	NM	
Spots: # Ch Day	Air Date Air Time Descrip	tion	Start/End Time	Lenat	h Ad-ID			Rate Typ
·	02/21/24 6:19 PM M-F		3:00 PM-7:00 PM		DC020160	TRUMP		\$35.00 NI
5 KQXY Th	02/22/24 3:44 PM M-F		3:00 PM-7:00 PM	1:00	DC020160	TRUMP		\$35.00 NI
10 KQXY Th	02/22/24 4:18 PM M-F		3:00 PM-7:00 PM	1:00	DC020160	TRUMP		\$35.00 NI
4 KQXY Th	02/22/24 4:47 PM M-F		3:00 PM-7:00 PM	1:00	DC020160	TRUMP		\$35.00 NI
6 KQXY Th	02/22/24 6:16 PM M-F		3:00 PM-7:00 PM	1:00	DC020160	TRUMP		\$35.00 NI
9 KQXY F	02/23/24 4:18 PM M-F		3:00 PM-7:00 PM	1:00	DC020160	TRUMP		\$35.00 NI
7 KQXY F	02/23/24 5:48 PM M-F		3:00 PM-7:00 PM	1:00	DC020160	TRUMP		\$35.00 N
8 KQXY F	02/23/24 6:44 PM M-F		3:00 PM-7:00 PM	1:00	DC020160	TRUMP		\$35.00 N
4 02/24/24 02/25/2	4 Sa-Su	10:00 AM-3:00 PM	S-	1:00	1	\$20.00	NM	
Weeks: Start Da		Spots/Week	Rate					
02/19/24		1	\$20.00					
	Air Date Air Time Descrip	tion_	Start/End Time		h Ad-ID	TTD LINE		Rate Typ
1 KQXY Sa	02/24/24 12:43 PM Sa-Su		10:00 AM-3:00 PM	/1 1:00	DC020160	TRUMP		\$20.00 N
5 02/24/24 02/25/2	4 Sa-Su	3:00 PM-7:00 PM	S-	1:00	1	\$20.00	NM	
Weeks: Start Da		Spots/Week	Rate					
02/19/24		1	\$20.00	1				D-1- T
	Air Date Air Time Descrip	tion	Start/End Time		<u>h Ad-ID</u> DC020160	TDIIMD		Rate Typ
1 KQXY Sa	02/24/24 3:15 PM Sa-Su		3:00 PM-7:00 PM	1:00	) DCU20160	TRUMP		\$20.00 N
6 02/24/24 02/25/2	4 Sa-Su	7:00 PM-12:00 XM	S-	1:00	1	\$16.00	NM	
Weeks: Start Da		Spots/Week 1	Rate \$16.00					
	Air Date Air Time Descrip	•	Start/End Time	Longt	h Ad-ID			Poto Typ
	02/24/24 11:18 PM Sa-Su	uon_	7:00 PM-12:00 XM			TRIIMP		Rate Typ \$16.00 NN
								\$10.00 IVI
7 02/25/24 02/25/2	4 Sa-Su	10:00 AM-3:00 PM	S	1:00	1	\$20.00	NM	
Weeks: Start Da		Spots/Week 1	Rate \$20.00					
	Air Date Air Time Descrip	tion	Start/End Time	Lenati	h Ad-ID			Rate Typ
·	02/25/24 10:46 AM Sa-Su	<del></del>	10:00 AM-3:00 PM			TRUMP		\$20.00 N
8 02/25/24 02/25/2	4 Sa-Su	3:00 PM-7:00 PM	S	1:00	1	\$20.00	NM	
Weeks: Start Da		Spots/Week 1	<u>Rate</u> \$20.00					
	Air Date Air Time Descrip	tion	Start/End Time	Lenati	h Ad-ID			Rate Typ
	00/05/04	<del></del>	2:00 DM 7:00 DM			TDIIMD		tale Typ

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

Su 02/25/24

6:45 PM Sa-Su

KQXY

<u>Gross Total</u> \$1,021.00

Agency Commission

1:00 DC020160 TRUMP

30

Net Amount Due \$867.85

3:00 PM-7:00 PM

**Total Spots** 

\$153.15

\$20.00 NM

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KQXY-FM Cumulus Media- Beaumont 3591 Momentum Place Chicago, IL 60689-5335

Billing Inquiries: cmls.ar@cumulus.com Estimate # 6588

	_						
Invoice #	AA3775771	Invoice Month	February 2024				
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24				
Advertiser	Covey/R/House of Representative						
Product	2024 Primary Election						
Estimate #	6588						

Invoice Balance as of 04/12/24 8:37:25 AM CT

\$867.85