# INVOICE



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

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

Property	KQXY-FM						
Invoice #	AA3775769	Order #	1080643				
Invoice Date	02/25/24	Alt Order #	37125709				
Invoice Month	February 2024	Deal #					
Invoice Period	01/29/24 - 02/25/24	Flight Dates	02/19/24 - 02/25/24				
Advertiser	Phelan/R/Represent	ative	•				
Product	TX HD-21						
Estimate #	2283						
	Account Executive	Katz Philadel	phia				
	Sales Office	Katz-7.5%					
	Sales Region	National Katz					
	Agency Code	RI13287					
	Advertiser Code	na					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref						
	Advertiser Ref						
	Product 1	na					
	Product 2						

#### Quick Pay Code: **<u>B9BAYJA8WP</u>**

Line S	Start F	)ata I	End Da	ata Das	cription	Start/End Time	MTWTFSS	ما		oots/ /eek		Rate	Туре		
				ale Des			MIWIF55	Lei	igin w	eek		Nale	туре		
1 0	2/19/	24 (	)2/25/2	24 M-F		6:00 AM-10:00 AM	МГШГ		:30	15		\$12.00	NM		
14	1 1				ate MTWTFSS	0	Data								
VV	/eeks		tart Da 2/19/2-			Spots/Week 15	<u>Rate</u> \$12.00								
Spots	: #	Ch		Air Date	Air Time Descript		Start/End Time	)	Length A	d-ID				Rate	Туре
	1	KQXY	M	02/19/24	7:42 AM M-F		6:00 AM-10:00	-			COFFEE	CHAT V	1	\$12.00	
	2	KQXY	М	02/19/24	8:46 AM M-F		6:00 AM-10:00	AM	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	) NM
	15	KQXY	М	02/19/24	9:34 AM M-F		6:00 AM-10:00	AM	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	) NM
	4	KQXY	Tu	02/20/24	6:43 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	NM
	3	KQXY	Tu	02/20/24	8:26 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	NM (
	13	KQXY	Tu	02/20/24	9:46 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	NM (
	6	KQXY	W	02/21/24	6:27 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	NM (
	5	KQXY	W	02/21/24	7:04 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	) NM
	11	KQXY	W	02/21/24	8:42 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	NM (
	8	KQXY	Th	02/22/24	7:10 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	NM (
	14	KQXY	Th	02/22/24	8:23 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	NM (
	7	KQXY	Th	02/22/24	9:49 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	NM (
	10	KQXY	F	02/23/24	6:22 AM M-F		6:00 AM-10:00	AM (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	NM (
	9	KQXY	F	02/23/24	7:26 AM M-F		6:00 AM-10:00	MA (	:30 Pl	HELAN	N PERRY	RADI O	V1	\$12.00	) NM
	12	KQXY	F	02/23/24	9:36 AM M-F		6:00 AM-10:00	MA (	:30 C	OVEY	COFFEE	CHAT V	1	\$12.00	) NM
2.0	)2/19/	24 (	)2/25/2	24 M-F		3:00 PM-7:00 PM	MTWTF		:30	15		\$13.00	NM		
2 0	12/19/	24 (	JZ/23/4	24 IVI-F		3.00 FIVI-7.00 FIVI	WII WIF		.30	15		φ13.00	INIVI		
W	/eeks	: S	tart Da	ate End D	Date <u>MTWTFSS</u>	Spots/Week	Rate								
		0	2/19/2		/24 MTWTF	15	\$13.00								
Spots	: <u>#</u>	<u>Ch</u>		Air Date	Air Time Descript	tion	Start/End Time		Length A						Туре
	11	KQXY	Μ	02/19/24	3:17 PM M-F		3:00 PM-7:00 F	PM				CHAT V		\$13.00	
	2	KQXY	Μ	02/19/24	4:21 PM M-F		3:00 PM-7:00 F					CHAT V		\$13.00	
	1	KQXY	Μ	02/19/24	5:36 PM M-F		3:00 PM-7:00 F	PM				CHAT V		\$13.00	) NM
	3	KQXY		02/20/24	4:18 PM M-F		3:00 PM-7:00 F	PM				CHAT V		\$13.00	) NM
	12	KQXY	Tu	02/20/24	4:45 PM M-F		3:00 PM-7:00 F	PM	:30 C	OVEY	COFFEE	CHAT V	1	\$13.00	) NM
	4	KQXY	Tu	02/20/24	6:41 PM M-F		3:00 PM-7:00 F	PM	:30 C	OVEY	COFFEE	CHAT V	1	\$13.00	) NM
	15	KQXY	W	02/21/24	3:44 PM M-F		3:00 PM-7:00 F	PM	:30 C	OVEY	COFFEE	CHAT V	1	\$13.00	) NM

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

## INVOICE



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

Send Payment To:

Invoice #	AA3775769	Invoice Month	February 2024				
Invoice Date	02/25/24	Invoice Period	01/29/24 - 02/25/24				
Advertiser	Phelan/R/Representative	9					
Product	TX HD-21						
Estimate #	2283						

Line Start I	Date End	Data	Descr	intion	Start/End Time	MTWTFSS	Length	Spots/ Week		Rate	Туре		
				ιριιοπ									
2 02/19/	/24 02/2	5/24	M-F		3:00 PM-7:00 PM	МГWГF	:30	15		\$13.00	NM		
Spots: #	Ch Da	v Air	Date	Air Time Descript	ion	Start/End Time	Ler	gth Ad-ID				Rate	Tvpe
5		<u> </u>	21/24	5:45 PM M-F		3:00 PM-7:00 P		30 COVEY		CHAT V1		\$13.00	
6	KQXY V	V 02/	/21/24	6:47 PM M-F		3:00 PM-7:00 P	M	30 COVEY	COFFEE	CHAT V1		\$13.00	NM
14	KQXY T	h 02/	22/24	3:14 PM M-F		3:00 PM-7:00 P	M	30 COVEY	COFFEE	CHAT V1		\$13.00	NM
7	KQXY T	h 02/	22/24	5:47 PM M-F		3:00 PM-7:00 P	M	30 COVEY	COFFEE	CHAT V1		\$13.00	NM
8	KQXY T	h 02/	22/24	6:46 PM M-F		3:00 PM-7:00 P	M	30 COVEY	COFFEE	CHAT V1		\$13.00	NM
10	KQXY F	02/	/23/24	3:21 PM M-F		3:00 PM-7:00 P	Μ	30 PHELA	N PERRY	RADIO V	1	\$13.00	NM
13	KQXY F	02/	/23/24	3:49 PM M-F		3:00 PM-7:00 P	Μ	30 COVEY	COFFEE	CHAT V1		\$13.00	NM
9	KQXY F	02/	/23/24	4:48 PM M-F		3:00 PM-7:00 P	M	:30 PHELA	N PERRY	RADIO V	1	\$13.00	NM
3 02/24	/24 02/2	5/24	Sa-Sı	l	3:00 PM-7:00 PM	S-	:30	6		\$4.00	NM		
Weeks	s: <u>Start</u> 02/19		End Da 02/25/2		Spots/Week 6	<u>Rate</u> \$4.00							
Spots: #		ay Air		Air Time Descript	ion	Start/End Time		gth Ad-ID	•			Rate	Туре
5	KQXY S	Sa 02/	24/24	3:44 PM Sa-Su		3:00 PM-7:00 P	М	:30 COVEY	COFFEE	CHAT V1		\$4.00	NM
1	KQXY S	Sa 02/	24/24	4:12 PM Sa-Su		3:00 PM-7:00 P	М	:30 PHELA	N PERRY	RADIO V	1	\$4.00	NM
2	KQXY S	Sa 02/	24/24	5:13 PM Sa-Su		3:00 PM-7:00 P		:30 COVEY				\$4.00	NM
6	KQXY S	Sa 02/	24/24	5:43 PM Sa-Su		3:00 PM-7:00 P		:30 PHELA			1	\$4.00	NM
4	KQXY S	Sa 02/	24/24	6:16 PM Sa-Su		3:00 PM-7:00 P		:30 COVEY				\$4.00	NM
3	KQXY S	Sa 02/	24/24	6:45 PM Sa-Su		3:00 PM-7:00 P	М	:30 PHELA	N PERRY	RADIO V	1	\$4.00	NM
4 02/25	/24 02/2	5/24	Sa-Sı	l	3:00 PM-7:00 PM	S	:30	6		\$4.00	NM		
Weeks	s: <u>Start</u> 02/19		End Da 02/25/2		Spots/Week 6	<u>Rate</u> \$4.00							
Spots: #		ay Air		Air Time Descript	ion	Start/End Time		gth Ad-ID				Rate	Туре
3		Su 02/		3:15 PM Sa-Su		3:00 PM-7:00 P		:30 COVEY				\$4.00	NM
4		Su 02/		3:47 PM Sa-Su		3:00 PM-7:00 P		:30 PHELA			1	\$4.00	NM
5		Su 02/		4:16 PM Sa-Su		3:00 PM-7:00 P		:30 COVEY				\$4.00	NM
6	KQXY S	Su 02/	25/24	4:43 PM Sa-Su		3:00 PM-7:00 P		30 PHELA			1	\$4.00	NM
1	KQXY S	Su 02/	25/24	5:16 PM Sa-Su		3:00 PM-7:00 P	Μ	30 COVEY	COFFEE	CHAT V1		\$4.00	NM
2	KQXY S	Su 02/	25/24	6:18 PM Sa-Su		3:00 PM-7:00 P	M	:30 PHELA	N PERRY	RADIO V	1	\$4.00	NM
						Total Spots		42					

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

\$423.00	Gross Total
\$63.45	Agency Commission
\$359.55	Net Amount Due
\$359.55	Invoice Balance as of 04/12/24 8:37:32 AM CT