

INVOICE



KGLK-FM
Cox Radio, Inc.
PO Box 83193
Chicago, IL 60691-0193
Main: (855) 333-2676
Billing:

Property	KGLK-FM		
Invoice #	912363-1	Order #	912363
Invoice Date	02/27/22	Alt Order #	35698146
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/16/22 - 02/28/22
Advertiser	ISS/American Patriots PAC-A		
Product	Issue		
Estimate #	8407		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code	RI12521		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017511		
Advertiser Ref	P00066717-A		
Product 1			
Product 2			

Billing Address:

Strategic Media Services Inc
Attention: Accounts Payable
1911 Fort Myer Dr
Ste 400
Arlington, VA 22209

Send Payment To:

KGLK-FM
Cox Radio, Inc.
PO Box 83193
Chicago, IL 60691-0193

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	4	KGLK	W	02/16/22	11:10 AM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	3	KGLK	W	02/16/22	12:13 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	20	KGLK	W	02/16/22	1:50 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	19	KGLK	W	02/16/22	2:43 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
3	1	KGLK	W	02/16/22	6:12 PM	Afternoon Drive M-F	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$750.00	NM
1	1	KGLK	Th	02/17/22	6:37 AM	M-F AMD	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$750.00	NM
2	6	KGLK	Th	02/17/22	1:42 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	5	KGLK	Th	02/17/22	2:47 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
1	2	KGLK	F	02/18/22	9:36 AM	M-F AMD	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$750.00	NM
2	8	KGLK	F	02/18/22	1:19 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	7	KGLK	F	02/18/22	2:51 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
3	2	KGLK	F	02/18/22	5:40 PM	Afternoon Drive M-F	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$750.00	NM
4	2	KGLK	Sa	02/19/22	6:58 AM	Sa 6a-10a	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$175.00	NM
4	1	KGLK	Sa	02/19/22	7:39 AM	Sa 6a-10a	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$175.00	NM
5	1	KGLK	Sa	02/19/22	11:56 AM	Sa 10a-3p	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$300.00	NM
5	2	KGLK	Sa	02/19/22	1:22 PM	Sa 10a-3p	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$300.00	NM
6	2	KGLK	Sa	02/19/22	4:14 PM	Sa 3p-7p	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$250.00	NM
6	1	KGLK	Sa	02/19/22	6:43 PM	Sa 3p-7p	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$250.00	NM
7	1	KGLK	Su	02/20/22	8:46 AM	Su 6a-10a	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$150.00	NM
7	2	KGLK	Su	02/20/22	9:46 AM	Su 6a-10a	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$150.00	NM
8	2	KGLK	Su	02/20/22	10:51 AM	Su 10a-3p	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$200.00	NM
8	1	KGLK	Su	02/20/22	12:51 PM	Su 10a-3p	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$200.00	NM
9	1	KGLK	Su	02/20/22	3:11 PM	Su 3p-7p	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$200.00	NM
9	2	KGLK	Su	02/20/22	5:19 PM	Su 3p-7p	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$200.00	NM
2	10	KGLK	M	02/21/22	12:54 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	9	KGLK	M	02/21/22	2:16 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
3	3	KGLK	M	02/21/22	4:41 PM	Afternoon Drive M-F	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$750.00	NM
1	3	KGLK	Tu	02/22/22	7:05 AM	M-F AMD	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$750.00	NM
2	12	KGLK	Tu	02/22/22	11:41 AM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	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 1-855-333-2676 Thank you for your business!

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Invoice #	912363-1	Invoice Month	February 2022
Invoice Date	02/27/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	ISS/American Patriots PAC-A		
Product	Issue		
Estimate #	8407		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	11	KGLK	Tu	02/22/22	12:13 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	14	KGLK	W	02/23/22	1:45 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	13	KGLK	W	02/23/22	2:40 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
3	4	KGLK	W	02/23/22	3:10 PM	Afternoon Drive M-F	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$750.00	NM
1	4	KGLK	Th	02/24/22	6:06 AM	M-F AMD	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$750.00	NM
2	15	KGLK	Th	02/24/22	12:11 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	16	KGLK	Th	02/24/22	2:12 PM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	17	KGLK	F	02/25/22	10:11 AM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
2	18	KGLK	F	02/25/22	11:15 AM	Midday M-F	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$500.00	NM
4	4	KGLK	Sa	02/26/22	6:38 AM	Sa 6a-10a	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$175.00	NM
4	3	KGLK	Sa	02/26/22	7:59 AM	Sa 6a-10a	6a-10a	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$175.00	NM
5	4	KGLK	Sa	02/26/22	1:50 PM	Sa 10a-3p	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$300.00	NM
5	3	KGLK	Sa	02/26/22	2:11 PM	Sa 10a-3p	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$300.00	NM
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8	5	KGLK	Su	02/27/22	1:22 PM	Su 10a-3p	10a-3p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$200.00	NM
9	3	KGLK	Su	02/27/22	3:48 PM	Su 3p-7p	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$200.00	NM
9	4	KGLK	Su	02/27/22	6:51 PM	Su 3p-7p	3p-7p	1:00	2. 14. 22 APP_WAR_RADIO MI X	\$200.00	NM

Total Spots **51**

Payment Terms 30 Days

<u>Gross Total</u>	\$20,300.00
<u>Agency Commission</u>	\$3,045.00
<u>Net Amount Due</u>	\$17,255.00

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