

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
459959-1	10/21/18	October 2018	10/01/18 - 10/19/18

Property	Account Executive	Sales Office	Sales Region
KGLK-FM	Lesley Duncan	Houston Radio	Local

Billing Address:

Davis Lenz Media
Attention: Accounts Payable
6060 N Central Expy
Ste 560
Dallas, TX 75206

Send Payment To:

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

Advertiser	Product	Estimate Number
POL/Ken Paxton Campaign	Political Campaign	

Flight Dates	Order #	Alt Order #
10/15/18 - 10/21/18	459959	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
P00025353	P00066624-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KGLK	M	10/15/18	6:38 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
1	1	KGLK	M	10/15/18	8:21 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
2	1	KGLK	M	10/15/18	10:57 AM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
2	2	KGLK	M	10/15/18	12:40 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	2	KGLK	M	10/15/18	4:46 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	1	KGLK	M	10/15/18	5:45 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
1	4	KGLK	Tu	10/16/18	7:18 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
1	3	KGLK	Tu	10/16/18	9:19 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
2	4	KGLK	Tu	10/16/18	10:56 AM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
2	3	KGLK	Tu	10/16/18	12:15 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	4	KGLK	Tu	10/16/18	3:07 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
1	5	KGLK	W	10/17/18	6:52 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
1	6	KGLK	W	10/17/18	8:36 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
2	5	KGLK	W	10/17/18	10:54 AM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
2	6	KGLK	W	10/17/18	12:43 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	6	KGLK	W	10/17/18	4:47 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	5	KGLK	W	10/17/18	6:07 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
1	7	KGLK	Th	10/18/18	6:14 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
1	8	KGLK	Th	10/18/18	9:41 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
2	7	KGLK	Th	10/18/18	11:10 AM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
2	8	KGLK	Th	10/18/18	1:12 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	7	KGLK	Th	10/18/18	4:05 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
1	9	KGLK	F	10/19/18	7:35 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
1	10	KGLK	F	10/19/18	9:55 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$375.00	NM
2	10	KGLK	F	10/19/18	1:43 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
2	9	KGLK	F	10/19/18	2:44 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	9	KGLK	F	10/19/18	3:44 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	10	KGLK	F	10/19/18	5:45 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	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.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!

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Invoice #	Invoice Date	Invoice Month	Invoice Period
459959-1	10/21/18	October 2018	10/01/18 - 10/19/18

Advertiser	Product	Estimate Number
POL/Ken Paxton Campaign	Political Campaign	

Line Spot # Ch Day Air Date Air Time Description

Start/End TimeLength Ad-IDRate TypeTotal Spots

28

Payment Terms 30 Days

Gross Total \$7,250.00

Agency Commission \$1,087.50

Net Amount Due \$6,162.50

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Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
459969-1	10/28/18	October 2018	10/01/18 - 10/26/18

Property	Account Executive	Sales Office	Sales Region
KGLK-FM	Lesley Duncan	Houston Radio	Local

Billing Address:

Davis Lenz Media
Attention: Accounts Payable
6060 N Central Expy
Ste 560
Dallas, TX 75206

Send Payment To:

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PO Box 83193
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Advertiser	Product	Estimate Number
POL/Ken Paxton Campaign	Political Radio	

Flight Dates	Order #	Alt Order #
10/22/18 - 10/28/18	459969	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
P00025353	P00066624-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KGLK	M	10/22/18	6:16 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
1	1	KGLK	M	10/22/18	9:54 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
2	2	KGLK	M	10/22/18	12:14 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
2	1	KGLK	M	10/22/18	1:14 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	11	KGLK	M	10/22/18	5:07 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	2	KGLK	M	10/22/18	5:43 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	13	KGLK	M	10/22/18	6:40 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
1	3	KGLK	Tu	10/23/18	8:37 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
1	4	KGLK	Tu	10/23/18	9:19 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
2	4	KGLK	Tu	10/23/18	11:42 AM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
2	3	KGLK	Tu	10/23/18	2:13 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	12	KGLK	Tu	10/23/18	3:13 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	4	KGLK	Tu	10/23/18	4:43 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	14	KGLK	Tu	10/23/18	5:45 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
1	6	KGLK	W	10/24/18	6:36 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
1	5	KGLK	W	10/24/18	9:39 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
2	5	KGLK	W	10/24/18	10:50 AM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
2	6	KGLK	W	10/24/18	2:48 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	5	KGLK	W	10/24/18	4:12 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	6	KGLK	W	10/24/18	5:13 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
1	7	KGLK	Th	10/25/18	6:21 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
1	8	KGLK	Th	10/25/18	7:36 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
2	7	KGLK	Th	10/25/18	11:13 AM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
2	8	KGLK	Th	10/25/18	1:42 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	7	KGLK	Th	10/25/18	3:10 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	8	KGLK	Th	10/25/18	4:42 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
1	10	KGLK	F	10/26/18	7:34 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
1	9	KGLK	F	10/26/18	9:16 AM	M-F AMD	6a-10a	1:00	AMKP1801RA	\$400.00	NM
2	9	KGLK	F	10/26/18	12:12 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM

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Advertiser		Product	Estimate Number
POL/Ken Paxton Campaign		Political Radio	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	10	KGLK	F	10/26/18	1:11 PM	Midday M-F	10a-3p	1:00	AMKP1801RA	\$150.00	NM
3	9	KGLK	F	10/26/18	3:42 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
3	10	KGLK	F	10/26/18	6:11 PM	Afternoon Drive M-F	3p-7p	1:00	AMKP1801RA	\$250.00	NM
Total Spots								32			

Payment Terms 30 Days

<u>Gross Total</u>	\$8,500.00
<u>Agency Commission</u>	\$1,275.00
<u>Net Amount Due</u>	\$7,225.00

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