

INVOICE



KRMG-FM
Cox Radio LLC
PO Box 83200
Chicago, IL 60691-0200
Main: (855) 333-2676
Billing:

Property	KRMG-FM		
Invoice #	964346-1	Order #	964346
Invoice Date	08/31/22	Alt Order #	
Invoice Month	August 2022	Deal #	
Invoice Period	08/01/22 - 08/23/22	Flight Dates	08/16/22 - 08/23/22
Advertiser	POL/T Russ/R/State Treasurer/OK-A		
Product	T Russ for State Treasurer		
Estimate #	Runoff		
Account Executive	CMG House Account		
Sales Office	Tulsa Radio Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	P00019688		
Advertiser Ref	P00091992-A		
Product 1			
Product 2			

Billing Address:

Rollins Communications
Attention: Todd Rollins
PO Box 52667
Tulsa, OK 74152

Send Payment To:

KRMG-FM
Cox Radio LLC
PO Box 83200
Chicago, IL 60691-0200

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KRMG	Tu	08/16/22	6:40 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	2	KRMG	Tu	08/16/22	7:39 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	3	KRMG	Tu	08/16/22	8:41 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
2	3	KRMG	Tu	08/16/22	3:50 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
2	1	KRMG	Tu	08/16/22	4:59 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
2	13	KRMG	Tu	08/16/22	5:55 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
2	2	KRMG	Tu	08/16/22	6:56 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
1	5	KRMG	W	08/17/22	6:19 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	6	KRMG	W	08/17/22	8:49 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	4	KRMG	W	08/17/22	10:00 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
2	5	KRMG	W	08/17/22	3:59 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
2	4	KRMG	W	08/17/22	5:22 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
2	6	KRMG	W	08/17/22	6:25 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
1	8	KRMG	Th	08/18/22	6:48 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	13	KRMG	Th	08/18/22	7:38 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	7	KRMG	Th	08/18/22	8:29 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	9	KRMG	Th	08/18/22	9:59 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
2	7	KRMG	Th	08/18/22	3:50 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
2	9	KRMG	Th	08/18/22	5:00 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
2	8	KRMG	Th	08/18/22	6:05 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
1	12	KRMG	F	08/19/22	6:37 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	11	KRMG	F	08/19/22	7:28 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	10	KRMG	F	08/19/22	9:27 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
2	12	KRMG	F	08/19/22	3:05 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
2	11	KRMG	F	08/19/22	4:56 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
2	10	KRMG	F	08/19/22	5:30 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	NM
1	14	KRMG	M	08/22/22	6:48 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
1	16	KRMG	M	08/22/22	8:47 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
2	14	KRMG	M	08/22/22	5:59 PM	M-F PM Drive	3p-7p	:30	T_RUSS_ST_TREAS_22_R30	\$120.00	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 Date	08/31/22	Invoice Period	08/01/22 - 08/23/22
Advertiser	POL/T Russ/R/State Treasurer/OK-A		
Product	T Russ for State Treasurer		
Estimate #	Runoff		

<u>Line</u>	<u>Spot #</u>	<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	15	KRMG	Tu	08/23/22	7:17 AM	Morning Drive M-F	6a-10a	:30	T_RUSS_ST_TREAS_22_R30	\$162.00	NM
								<u>Total Spots</u>	30		

Payment Terms 30 Days

<u>Gross Total</u>	\$4,272.00
<u>Agency Commission</u>	\$640.80
<u>Net Amount Due</u>	\$3,631.20

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