



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

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

INVOICE

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		

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!

INVOICE



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Invoice #	964346-1	Invoice Month	August 2022
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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