

INVOICE



KGLK-FM
1990 Post Oak
Ste 2300
Houston, TX 77056
Main: (713) 623-2108
Billing: (713) 300-5858

Property	KGLK-FM		
Invoice #	1855424-2	Order #	1855424
Invoice Date	03/17/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	03/01/24 - 03/05/24	Flight Dates	02/10/24 - 03/05/24
Advertiser	Ali Sheikhani Campaign		
Product	Ali Sheikhani March5 Primary		
Estimate #	Ali Sheikhani March 5 Primary		
Account Executive	Laura Filippone		
Sales Office	Local Houston		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Ali Sheikhani Campaign
Attention: Syed Ali
7478 Harwin Drive
Houston, TX 77036

Send Payment To:

KGLK-FM
*******PLEASE NOTE NEW ADDRESS*******
P.O. Box 746625
Atlanta, GA 30374-6625

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	02/12/24	03/03/24	Su Prime Rotator	9:00 AM-5:00 PM	-----S	:30	4	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/26/24 03/03/24 -----S 4 \$25.00									
Spots: # <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> 12 KGLK Su 03/03/24 10:24 AM Su Prime Rotator 9:00 AM-5:00 PM :30 ALISHEIKHANIMARCH2024-30 \$25.00 NM 10 KGLK Su 03/03/24 1:00 PM Su Prime Rotator 9:00 AM-5:00 PM :30 ALISHEIKHANIMARCH2024-30 \$25.00 NM 9 KGLK Su 03/03/24 3:31 PM Su Prime Rotator 9:00 AM-5:00 PM :30 ALISHEIKHANIMARCH2024-30 \$25.00 NM 11 KGLK Su 03/03/24 4:33 PM Su Prime Rotator 9:00 AM-5:00 PM :30 ALISHEIKHANIMARCH2024-30 \$25.00 NM									
3	03/05/24	03/05/24	M-F AM Drive	6a-10a	-T-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 -T----- 1 \$225.00									
Spots: # <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 KGLK Tu 03/05/24 9:55 AM M-F AM Drive 6a-10a :30 ALISHEIKHANIMARCH2024-30 \$225.00 NM									
4	03/05/24	03/05/24	M-F Midday	10a-3p	-T-----	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 -T----- 2 \$225.00									
Spots: # <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 KGLK Tu 03/05/24 11:54 AM M-F Midday 10a-3p :30 ALISHEIKHANIMARCH2024-30 \$225.00 NM 2 KGLK Tu 03/05/24 2:27 PM M-F Midday 10a-3p :30 ALISHEIKHANIMARCH2024-30 \$225.00 NM									
5	03/05/24	03/05/24	M-F PM Drive	3:00 PM-6:00 PM	-T-----	:30	1	\$260.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/24 03/10/24 -T----- 1 \$260.00									
Spots: # <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> 2 KGLK Tu 03/05/24 3:53 PM M-F PM Drive 3:00 PM-6:00 PM :30 ALISHEIKHANIMARCH2024-30 \$260.00 NM									

Total Spots 8

Payment Terms 30 Days

Net Total **\$1,035.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Send Payment To:

KGLK-FM*******PLEASE NOTE NEW ADDRESS*********P.O. Box 746625****Atlanta, GA 30374-6625**

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Invoice Date	03/17/24	Invoice Period	03/01/24 - 03/05/24
Advertiser	Ali Sheikhani Campaign		
Product	Ali Sheikhani March5 Primary		
Estimate #	Ali Sheikhani March 5 Primary		

Invoice Balance as of 04/02/24 3:01:43 PM CT**\$0.00**