



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

Billing Address:

**Katz Communications Inc**  
**Attention: Accounts Payable**  
**125 W 55th St**  
**3rd Fl**  
**New York, NY 10019**

Send Payment To:

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

# INVOICE

Property	KGLK-FM		
Invoice #	743047-2	Order #	743047
Invoice Date	11/03/20	Alt Order #	34470268
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 10/27/20
Advertiser	POL/Dan Crenshaw/R/CON/TX-A		
Product	Candidate		
Estimate #	1375		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00067069-A		
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	KGLK	M	10/26/20	7:21 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
1	8	KGLK	M	10/26/20	9:58 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
2	4	KGLK	M	10/26/20	11:47 AM	Midday M-F	10a-3p	1:00	DANCRENSHAW_NEWMISSION_60	\$250.00	NM
2	3	KGLK	M	10/26/20	12:46 PM	Midday M-F	10a-3p	1:00	DANCRENSHAW_NEWMISSION_60	\$250.00	NM
3	4	KGLK	M	10/26/20	4:11 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
3	3	KGLK	M	10/26/20	5:40 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
1	10	KGLK	Tu	10/27/20	6:37 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
1	9	KGLK	Tu	10/27/20	8:18 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
2	5	KGLK	Tu	10/27/20	2:48 PM	Midday M-F	10a-3p	1:00	DANCRENSHAW_NEWMISSION_60	\$250.00	NM
3	5	KGLK	Tu	10/27/20	4:44 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
3	6	KGLK	Tu	10/27/20	5:47 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
<b>Total Spots</b>								<b>11</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,350.00</b>
<u>Agency Commission</u>	<b>\$502.50</b>
<u>Net Amount Due</u>	<b>\$2,847.50</b>

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](mailto:Broadcastinvoices@cmg.com) 1-855-333-2676 Thank you for your business!