



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 #	739968-1	Order #	739968
Invoice Date	10/25/20	Alt Order #	34436027
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/20/20	Flight Dates	10/13/20 - 10/20/20
Advertiser	POL/Dan Crenshaw/R/CON/TX-A		
Product	Candidate		
Estimate #	1224		
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	2	KGLK	Tu	10/13/20	6:14 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
1	1	KGLK	Tu	10/13/20	9:16 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
2	1	KGLK	Tu	10/13/20	1:49 PM	Midday M-F	10a-3p	1:00	DANCRENSHAW_NEWMISSION_60	\$250.00	NM
3	1	KGLK	Tu	10/13/20	6:39 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
1	3	KGLK	W	10/14/20	6:15 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
1	4	KGLK	W	10/14/20	8:11 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
2	2	KGLK	W	10/14/20	1:43 PM	Midday M-F	10a-3p	1:00	DANCRENSHAW_NEWMISSION_60	\$250.00	NM
3	2	KGLK	W	10/14/20	3:10 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
3	3	KGLK	W	10/14/20	6:46 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
1	5	KGLK	Th	10/15/20	7:16 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
1	6	KGLK	Th	10/15/20	9:17 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
2	3	KGLK	Th	10/15/20	2:16 PM	Midday M-F	10a-3p	1:00	DANCRENSHAW_NEWMISSION_60	\$250.00	NM
3	4	KGLK	Th	10/15/20	4:43 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
3	5	KGLK	Th	10/15/20	6:45 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
1	8	KGLK	F	10/16/20	6:13 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
1	7	KGLK	F	10/16/20	6:49 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
2	4	KGLK	F	10/16/20	11:45 AM	Midday M-F	10a-3p	1:00	DANCRENSHAW_NEWMISSION_60	\$250.00	NM
3	6	KGLK	F	10/16/20	4:44 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
3	7	KGLK	F	10/16/20	6:09 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
1	9	KGLK	M	10/19/20	6:38 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
1	10	KGLK	M	10/19/20	7:17 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
2	5	KGLK	M	10/19/20	10:12 AM	Midday M-F	10a-3p	1:00	DANCRENSHAW_NEWMISSION_60	\$250.00	NM
3	8	KGLK	M	10/19/20	3:47 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
3	9	KGLK	M	10/19/20	5:15 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
1	11	KGLK	Tu	10/20/20	6:34 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
1	12	KGLK	Tu	10/20/20	8:52 AM	M-F AMD	6a-10a	1:00	DANCRENSHAW_NEWMISSION_60	\$300.00	NM
2	6	KGLK	Tu	10/20/20	12:53 PM	Midday M-F	10a-3p	1:00	DANCRENSHAW_NEWMISSION_60	\$250.00	NM
3	11	KGLK	Tu	10/20/20	4:08 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	NM
3	10	KGLK	Tu	10/20/20	5:48 PM	Afternoon Drive M-F	3p-7p	1:00	DANCRENSHAW_NEWMISSION_60	\$350.00	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.](http://docs.coxmediagroup.com/DigitalAdsTC/)

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

INVOICE



Send Payment To:

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

Invoice #	739968-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20
Advertiser	POL/Dan Crenshaw/R/CON/TX-A		
Product	Candidate		
Estimate #	1224		

Line Spot # Ch Day Air Date Air Time Description

Start/End Time

Length Ad-ID

Rate Type

Total Spots

29

Payment Terms 30 Days

Gross Total **\$8,950.00**

Agency Commission **\$1,342.50**

Net Amount Due **\$7,607.50**

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!