

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
664947-1	03/29/20	March 2020	02/24/20 - 03/03/20

Property	Account Executive	Sales Office	Sales Region
KGLK-FM	Philadelphia Christal	Christal Philadel	National

Billing Address:

Flexpoint Media
Attention: Accounts Payable
PO Box 1051
New Albany, OH 43054

Advertiser	Product	Estimate Number
ISS/Lone Star Values PAC-/	Issue	804

Flight Dates	Order #	Alt Order #
02/26/20 - 03/03/20	664947	33744592

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
P00048428	P00074037-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KGLK	W	02/26/20	6:50 AM	M-F AMD	6a-10a	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
1	1	KGLK	W	02/26/20	9:28 AM	M-F AMD	6a-10a	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
2	1	KGLK	W	02/26/20	6:11 PM	Afternoon Drive M-F	3p-7p	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
1	3	KGLK	Th	02/27/20	8:39 AM	M-F AMD	6a-10a	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
1	4	KGLK	Th	02/27/20	9:15 AM	M-F AMD	6a-10a	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
2	2	KGLK	Th	02/27/20	5:16 PM	Afternoon Drive M-F	3p-7p	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
1	5	KGLK	F	02/28/20	6:14 AM	M-F AMD	6a-10a	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
1	6	KGLK	F	02/28/20	6:55 AM	M-F AMD	6a-10a	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
2	3	KGLK	F	02/28/20	4:45 PM	Afternoon Drive M-F	3p-7p	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
3	1	KGLK	Sa	02/29/20	1:12 PM	Sa 10a-3p	10a-3p	1:00	LSV-LEXIE-RADIO-MIX1	\$500.00	NM
4	1	KGLK	Sa	02/29/20	3:11 PM	Sa 3p-7p	3p-7p	1:00	LSV-LEXIE-RADIO-MIX1	\$500.00	NM
1	8	KGLK	M	03/02/20	7:33 AM	M-F AMD	6a-10a	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
1	7	KGLK	M	03/02/20	9:55 AM	M-F AMD	6a-10a	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
2	4	KGLK	M	03/02/20	6:15 PM	Afternoon Drive M-F	3p-7p	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
1	9	KGLK	Tu	03/03/20	6:34 AM	M-F AMD	6a-10a	1:00	LSV-LEXIE-RADIO-MIX1	\$950.00	NM
Total Spots								15			

Payment Terms 30 Days

<u>Gross Total</u>	\$13,350.00
<u>Agency Commission</u>	\$2,002.50
<u>Net Amount Due</u>	\$11,347.50

[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.
[We warrant that the digital billing information is taken from official Proof of Performance reporting. 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@coxinc.com 1-855-333-2676 Thank you for your business!