

INVOICE



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

Property	KGLK-FM		
Invoice #	741947-1	Order #	741947
Invoice Date	10/25/20	Alt Order #	34460122
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/24/20	Flight Dates	10/19/20 - 10/24/20
Advertiser	POL/Issue/Vote Early/Texas-A		
Product	Vote Early Day		
Estimate #	10191024		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	VED		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00076512-A		
Product 1	VED		
Product 2			

Billing Address:

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

Send Payment To:

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PO Box 83193
Chicago, IL 60691-0193

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KGLK	W	10/21/20	7:52 AM	M-F AMD	6a-10a	:30	VOTE EARLY DAY 2 MUSIC	\$550.00	NM
2	1	KGLK	W	10/21/20	10:09 AM	Midday M-F	10a-3p	:30	VOTE EARLY DAY 2 MUSIC	\$300.00	NM
2	4	KGLK	W	10/21/20	2:12 PM	Midday M-F	10a-3p	:30	VOTE EARLY DAY 2 MUSIC	\$300.00	NM
3	2	KGLK	W	10/21/20	4:46 PM	Afternoon Drive M-F	3p-7p	:30	VOTE EARLY DAY 2 MUSIC	\$550.00	NM
4	2	KGLK	W	10/21/20	9:50 PM	Evening M-F	7p-12a	:30	VOTE EARLY DAY 2 MUSIC	\$90.00	NM
4	1	KGLK	W	10/21/20	10:40 PM	Evening M-F	7p-12a	:30	VOTE EARLY DAY 2 MUSIC	\$90.00	NM
1	3	KGLK	Th	10/22/20	7:15 AM	M-F AMD	6a-10a	:30	VOTE EARLY DAY 2 MUSIC	\$550.00	NM
2	2	KGLK	Th	10/22/20	2:15 PM	Midday M-F	10a-3p	:30	VOTE EARLY DAY 2 MUSIC	\$300.00	NM
3	3	KGLK	Th	10/22/20	5:47 PM	Afternoon Drive M-F	3p-7p	:30	VOTE EARLY DAY 2 MUSIC	\$550.00	NM
4	3	KGLK	Th	10/22/20	11:10 PM	Evening M-F	7p-12a	:30	VOTE EARLY DAY 2 MUSIC	\$90.00	NM
1	2	KGLK	F	10/23/20	7:55 AM	M-F AMD	6a-10a	:30	VOTE EARLY DAY 2 MUSIC	\$550.00	NM
2	3	KGLK	F	10/23/20	1:14 PM	Midday M-F	10a-3p	:30	VOTE EARLY DAY 2 MUSIC	\$300.00	NM
2	5	KGLK	F	10/23/20	2:12 PM	Midday M-F	10a-3p	:30	VOTE EARLY DAY 2 MUSIC	\$300.00	NM
3	1	KGLK	F	10/23/20	6:13 PM	Afternoon Drive M-F	3p-7p	:30	VOTE EARLY DAY 2 MUSIC	\$550.00	NM
5	1	KGLK	Sa	10/24/20	6:17 AM	Sa 6a-10a	6a-10a	:30	VOTE EARLY DAY 2 MUSIC	\$150.00	NM
5	2	KGLK	Sa	10/24/20	6:38 AM	Sa 6a-10a	6a-10a	:30	VOTE EARLY DAY 2 MUSIC	\$150.00	NM
5	3	KGLK	Sa	10/24/20	9:42 AM	Sa 6a-10a	6a-10a	:30	VOTE EARLY DAY 2 MUSIC	\$150.00	NM
6	1	KGLK	Sa	10/24/20	11:13 AM	Sa 10a-3p	10a-3p	:30	VOTE EARLY DAY 2 MUSIC	\$250.00	NM
6	2	KGLK	Sa	10/24/20	11:49 AM	Sa 10a-3p	10a-3p	:30	VOTE EARLY DAY 2 MUSIC	\$250.00	NM
6	3	KGLK	Sa	10/24/20	1:13 PM	Sa 10a-3p	10a-3p	:30	VOTE EARLY DAY 2 MUSIC	\$250.00	NM
7	1	KGLK	Sa	10/24/20	3:53 PM	Sa 3p-7p	3p-7p	:30	VOTE EARLY DAY 2 MUSIC	\$200.00	NM
7	3	KGLK	Sa	10/24/20	4:50 PM	Sa 3p-7p	3p-7p	:30	VOTE EARLY DAY 2 MUSIC	\$200.00	NM
7	2	KGLK	Sa	10/24/20	6:40 PM	Sa 3p-7p	3p-7p	:30	VOTE EARLY DAY 2 MUSIC	\$200.00	NM
Total Spots								23			

Payment Terms 30 Days

Gross Total **\$6,870.00**

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!

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Advertiser	POL/Issue/Vote Early/Texas-A		
Product	Vote Early Day		
Estimate #	10191024		

<u>Agency Commission</u>	\$1,030.50
<u>Net Amount Due</u>	\$5,839.50

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