



KTKX-FM
Cox Radio LLC
PO Box 83198
Chicago, IL 60691-0198
Main: (404) 496-7531
Billing:

INVOICE

Property	KTKX-FM		
Invoice #	1116566-1	Order #	1116566
Invoice Date	03/31/24	Alt Order #	37132783
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	02/26/24 - 03/01/24
Advertiser	ISS/American Bankers Association-A		
Product	Issue		
Estimate #	6591		
Account Executive	Dallas Christal		
Sales Office	Christal Dallas		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00091754-A		
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KTKX-FM
Cox Radio LLC
PO Box 83198
Chicago, IL 60691-0198

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KTKX	M	02/26/24	9:45 AM	Morning Drive	6a-10a	1:00	2024ABATXE001	\$400.00	NM
2	4	KTKX	M	02/26/24	1:13 PM	Midday	10a-3p	1:00	2024ABATXE001	\$400.00	NM
3	4	KTKX	M	02/26/24	6:30 PM	Afternoon Drive	3p-7p	1:00	2024ABATXE001	\$400.00	NM
1	4	KTKX	Tu	02/27/24	9:16 AM	Morning Drive	6a-10a	1:00	2024ABATXE001	\$400.00	NM
2	2	KTKX	Tu	02/27/24	1:10 PM	Midday	10a-3p	1:00	2024ABATXE001	\$400.00	NM
3	1	KTKX	Tu	02/27/24	3:44 PM	Afternoon Drive	3p-7p	1:00	2024ABATXE001	\$400.00	NM
1	1	KTKX	W	02/28/24	7:44 AM	Morning Drive	6a-10a	1:00	2024ABATXE001	\$400.00	NM
2	1	KTKX	W	02/28/24	2:17 PM	Midday	10a-3p	1:00	2024ABATXE001	\$400.00	NM
3	3	KTKX	W	02/28/24	3:18 PM	Afternoon Drive	3p-7p	1:00	2024ABATXE001	\$400.00	NM
1	2	KTKX	Th	02/29/24	6:13 AM	Morning Drive	6a-10a	1:00	2024ABATXE001	\$400.00	NM
2	3	KTKX	Th	02/29/24	2:46 PM	Midday	10a-3p	1:00	2024ABATXE001	\$400.00	NM
3	5	KTKX	Th	02/29/24	4:48 PM	Afternoon Drive	3p-7p	1:00	2024ABATXE001	\$400.00	NM
3	2	KTKX	Th	02/29/24	6:14 PM	Afternoon Drive	3p-7p	1:00	2024ABATXE001	\$400.00	NM
1	5	KTKX	F	03/01/24	7:48 AM	Morning Drive	6a-10a	1:00	2024ABATXE001	\$400.00	NM
2	5	KTKX	F	03/01/24	1:15 PM	Midday	10a-3p	1:00	2024ABATXE001	\$400.00	NM
Total Spots								15			

Payment Terms 30 Days

<u>Gross Total</u>	\$6,000.00
<u>Agency Commission</u>	\$900.00
<u>Net Amount Due</u>	\$5,100.00

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 404-496-7531 Thank you for your business!