



KRMG-FM
Cox Radio LLC
PO Box 83200
Chicago, IL 60691-0200
Main: (404) 496-7531
Billing:

Billing Address:

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

Send Payment To:

KRMG-FM
Cox Radio LLC
PO Box 83200
Chicago, IL 60691-0200

INVOICE

Property	KRMG-FM		
Invoice #	1129681-1	Order #	1129681
Invoice Date	04/28/24	Alt Order #	37230533
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/19/24 - 04/25/24
Advertiser	ISS/Electronic Payments Coalition-A		
Product	EPC		
Estimate #	419425		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00095591-A		
Product 1	NA		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	KRMG	F	04/19/24	4:19 PM	M-F PM Drive	3p-7p	:30	EPC12624R-HOMR TRAVEL 30)	\$290.00	NM
1	1	KRMG	M	04/22/24	7:17 AM	Morning Drive M-F	6a-10a	:30	EPC12624R-HOMR TRAVEL 30)	\$300.00	NM
2	2	KRMG	Tu	04/23/24	6:33 PM	M-F PM Drive	3p-7p	:30	EPC12624R-HOMR TRAVEL 30)	\$290.00	NM
1	2	KRMG	W	04/24/24	6:26 AM	Morning Drive M-F	6a-10a	:30	EPC12624R-HOMR TRAVEL 30)	\$300.00	NM
2	3	KRMG	W	04/24/24	4:21 PM	M-F PM Drive	3p-7p	:30	EPC12624R-HOMR TRAVEL 30)	\$290.00	NM
1	3	KRMG	Th	04/25/24	6:26 AM	Morning Drive M-F	6a-10a	:30	EPC12624R-HOMR TRAVEL 30)	\$300.00	NM
2	4	KRMG	Th	04/25/24	3:33 PM	M-F PM Drive	3p-7p	:30	EPC12624R-HOMR TRAVEL 30)	\$290.00	NM
Total Spots								7			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,060.00
<u>Agency Commission</u>	\$309.00
<u>Net Amount Due</u>	\$1,751.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!