

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

Billing:

Billing Address:

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

Send Payment To:

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

INVOICE

VOICE							
Property	KCYY-FM						
Invoice #	1130758-1	Order #	1130758				
Invoice Date	04/28/24	Alt Order#	37242345				
Invoice Month	April 2024	Deal #					
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/19/24 - 05/28/24				
Advertiser	ISS/GOA Victory Fund-A						
Product	Brandon Herrera for Congress						
Estimate #	nate# na						
	Account Executive	Philadelphia Christal					
	Sales Office	Christal Philadelpia					
	Sales Region	National					
	Agency Code	RI13287					
	Advertiser Code	na					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	P00017473					
	Advertiser Ref	P00097537-A	١				
	Product 1	na					
	Product 2						

Line	Spot a	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	2	KCYY	F	04/19/24	7:19 AM Morning Drive	6a-10a	1:00 GOA - GONZALES_04.10.24_V	\$600.00 NM
1	1	KCYY	F	04/19/24	8:14 AM Morning Drive	6a-10a	1:00 GOA - PRO-HERRERA_04.10.2	\$600.00 NM
2	1	KCYY	F	04/19/24	12:16 PM Midday	10a-3p	1:00 GOA - GONZALES_04.10.24_V	\$400.00 NM
3	1	KCYY	F	04/19/24	6:30 PM Afternoon Drive	3p-7p	1:00 GOA - PRO-HERRERA_04.10.2	\$600.00 NM
1	9	KCYY	Tu	04/23/24	9:34 AM Morning Drive	6a-10a	1:00 GOA - GONZALES_04.10.24_V	\$600.00 NM
1	8	KCYY	Th	04/25/24	9:57 AM Morning Drive	6a-10a	1:00 GOA - PRO-HERRERA_04.10.2	\$600.00 NM
2	2	KCYY	F	04/26/24	12:30 PM Midday	10a-3p	1:00 GOA - GONZALES_04.10.24_V	\$400.00 NM
						Total Spots	7	

Payment Terms 30 Days

 Gross Total
 \$3,800.00

 Agency Commission
 \$570.00

 Net Amount Due
 \$3,230.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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