

INVOICE



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

Property	KCYY-FM		
Invoice #	1119273-1	Order #	1119273
Invoice Date	03/31/24	Alt Order #	37155390
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/31/24	Flight Dates	03/05/24 - 03/05/24
Advertiser	ISS/Hispanic Leadership Alliance-A		
Product	HLA24		
Estimate #	305		
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	P00097201-A		
Product 1	na		
Product 2			

Billing Address:

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

Send Payment To:

KCYY-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	1	KCYY	Tu	03/05/24	6:18 AM	Morning Drive	6a-10a	1:00	HLA021524	\$600.00	NM
1	2	KCYY	Tu	03/05/24	7:32 AM	Morning Drive	6a-10a	1:00	HLA021524	\$600.00	NM
1	3	KCYY	Tu	03/05/24	8:17 AM	Morning Drive	6a-10a	1:00	HLA021524	\$600.00	NM
1	4	KCYY	Tu	03/05/24	9:35 AM	Morning Drive	6a-10a	1:00	HLA021524	\$600.00	NM
2	8	KCYY	Tu	03/05/24	10:27 AM	Midday	10a-3p	1:00	HLA021524	\$400.00	NM
2	1	KCYY	Tu	03/05/24	10:48 AM	Midday	10a-3p	1:00	HLA021524	\$400.00	NM
2	2	KCYY	Tu	03/05/24	11:15 AM	Midday	10a-3p	1:00	HLA021524	\$400.00	NM
2	5	KCYY	Tu	03/05/24	11:39 AM	Midday	10a-3p	1:00	HLA021524	\$400.00	NM
2	6	KCYY	Tu	03/05/24	12:10 PM	Midday	10a-3p	1:00	HLA021524	\$400.00	NM
2	3	KCYY	Tu	03/05/24	12:29 PM	Midday	10a-3p	1:00	HLA021524	\$400.00	NM
2	7	KCYY	Tu	03/05/24	2:01 PM	Midday	10a-3p	1:00	HLA021524	\$400.00	NM
2	4	KCYY	Tu	03/05/24	2:44 PM	Midday	10a-3p	1:00	HLA021524	\$400.00	NM
3	3	KCYY	Tu	03/05/24	3:13 PM	Afternoon Drive	3:00 PM-6:00 PM	1:00	HLA021524	\$600.00	NM
3	4	KCYY	Tu	03/05/24	3:41 PM	Afternoon Drive	3:00 PM-6:00 PM	1:00	HLA021524	\$600.00	NM
3	2	KCYY	Tu	03/05/24	4:42 PM	Afternoon Drive	3:00 PM-6:00 PM	1:00	HLA021524	\$600.00	NM
3	1	KCYY	Tu	03/05/24	5:58 PM	Afternoon Drive	3:00 PM-6:00 PM	1:00	HLA021524	\$600.00	NM
Total Spots								16			

Payment Terms 30 Days

<u>Gross Total</u>	\$8,000.00
<u>Agency Commission</u>	\$1,200.00
<u>Net Amount Due</u>	\$6,800.00

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.

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Questions? Contact: Broadcastinvoices@cmg.com 404-496-7531 Thank you for your business!