KHYT(FM)

POST-FILING CERTIFICATE OF COMPLIANCE

I hereby certify that the text of the announcement set forth below, concerning the FCC license renewal application for KHYT, Tucson, Arizona, was broadcast over the facilities of KHYT on the dates and at the times set forth below:

- 1. June 7, 2021, at: 9:50 p
- 2. June <u>15</u>, 2021, at: <u>10:44</u> ρ
- 3. June 17, 2021, at: 5'.50 p
- 4. June 21, 2021, at: 9:54 a
- 5. June <u>23</u>, 2021, at: <u>10:45</u> ρ
- 6. June <u>29</u>, 2021, at: <u>8:48</u>

Text of Announcement:

ON _______, 2021, RADIO LICENSE HOLDING CBC, LLC, LICENSEE OF FM STATION KHYT, 107.5 MHz, TUCSON, ARIZONA FILED AN APPLICATION WITH THE FEDERAL COMMUNICATIONS COMMISSION FOR RENEWAL OF THE STATION'S FCC LICENSE. MEMBERS OF THE PUBLIC WISHING TO VIEW THIS APPLICATION OR OBTAIN INFORMATION ABOUT HOW TO FILE COMPLAINTS AND PETITIONS ON THE APPLICATION CAN VISIT publicfiles.fcc.gov AND SEARCH KHYT'S PUBLIC FILE.

| Signatu | re: | V | iki | Du | prei |
|---------|-------|-----|------|----|------|
| Printed | Name: | Via | ukie | Dy | pres |
| | Bus | | | | |
| | 7 | | | J | |

INVOICE



KHYT-FM 575 West Roger Road Tucson, AZ 85705 Main: (520) 887-1000 Billing: (520) 696-2703

khit1075.com

Billing Address:

Cumulus House Attention: Accounts Payable 3280 Peachtree Road Suite 2200 Atlanta, GA 30305

Send Payment To:

KHYT-FM Cumulus Media-Tucson 3659 Momentum Place Chicago, IL 60689-5336

| Property | KHYT-FM | | | | | |
|----------------|---|------------------|---------------------|--|--|--|
| Invoice # | BB2931979 | Order# | 722082 | | | |
| Invoice Date | 06/27/21 | Alt Order# | | | | |
| Invoice Month | June 2021 | Deal# | | | | |
| Invoice Period | 05/31/21 - 06/27/21 | Flight Dates | 06/07/21 - 06/29/21 | | | |
| Advertiser | Cumulus House | | 00.20,21 | | | |
| Product | FCC License Renewal Post-Filing Public Notice | | | | | |
| Estimate # | | | | | | |
| | Account Executive | Tucson House | | | | |
| | Sales Office | Local-Tucson, AZ | | | | |
| | Sales Region | | | | | |
| | Agency Code | | | | | |
| | Advertiser Code | | | | | |
| | Billing Calendar | Broadcast | | | | |
| | Billing Type | Cash | | | | |
| | Special Handling | Do Not Mail | | | | |
| | Agency Ref | | | | | |
| | Advertiser Ref | | | | | |
| | Product 1 | | | | | |
| | Product 2 | | | | | |

Invoice Balance as of 07/15/21 4:09:59 PM MT

| Line Start Date End Date Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | |
|--|----------------------------|---|------------|---|-------------|------|---|
| 1 06/07/21 06/29/21 M-F | 7:00 AM-11:00 PM | | :30 | 0 | \$0.00 | NM | |
| Weeks: Start Date 06/07/21 End Date 06/13/21 MTWTFSS 06/13/21 Spots: # Ch Day Air Date 06/07/21 Air Time Descrip 1 1 KHYT M 06/07/21 9:50 PM M-F Weeks: Start Date 06/20/21 MTWTFSS 06/20/21 2 KHYT Tu 06/15/21 10:44 PM M-F 3 KHYT Th 06/17/21 5:50 PM M-F Weeks: Start Date 06/27/21 End Date 06/27/21 06/21/21 06/27/21 1-1 Spots: # Ch Day Air Date Air Time Descrip | Spots/Week 2 Spots/Week 2 | Rate \$0.00 Start/End Time 7:00 AM-11:00 F Rate \$0.00 Start/End Time 7:00 AM-11:00 F 7:00 AM-11:00 F Rate \$0.00 | Leng PM :3 | th Ad-ID 30 FCC POST- th Ad-ID 30 FCC POST- | FILING KHYT | r | Rate Type \$0.00 NM Rate Type \$0.00 NM \$0.00 NM |
| Spots: # Ch Day Air Date Air Time Descrip 4 KHYT M 06/21/21 9:54 AM M-F 5 KHYT W 06/23/21 10:45 PM M-F DUE NET 30: 1.5% Service Fee on C | | Start/End Time 7:00 AM-11:00 F 7:00 AM-11:00 F Total Spots | PM :3 | th Ad-ID 30 FCC POST-I 30 FCC POST-I | | | Rate Type \$0.00 NM \$0.00 NM |

\$0.00



KHYT-FM 575 West Roger Road Tucson, AZ 85705 Main: (520) 887-1000

Billing: (520) 696-2703

khit1075.com

Billing Address:

Cumulus House Attention: Accounts Payable 3280 Peachtree Road

Suite 2200

Atlanta, GA 30305

Send Payment To:

KHYT-FM Cumulus Media-Tucson 3659 Momentum Place Chicago, IL 60689-5336

INVOICE

| Property | KHYT-FM | | | | | |
|----------------|---|--------------|---------------------|--|--|--|
| Invoice # | BB2950504 | Order# | 722082 | | | |
| Invoice Date | 07/04/21 | Alt Order# | | | | |
| Invoice Month | July 2021 | Deal # | | | | |
| Invoice Period | 06/28/21 - 06/29/21 | Flight Dates | 06/07/21 - 06/29/21 | | | |
| Advertiser | Cumulus House | 1 9 | 00/20/2 | | | |
| Product | FCC License Renewal Post-Filing Public Notice | | | | | |
| Estimate # | | | dono rrottee | | | |

| Account Executive | Tucson House |
|-------------------|------------------|
| Sales Office | Local-Tucson, AZ |
| Sales Region | Local |
| Agency Code | |
| Advertiser Code | |
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | Do Not Mail |
| Agency Ref | |
| Advertiser Ref | |
| Product 1 | |
| Product 2 | |

| Line Start Date Er | nd Date Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Туре | |
|--------------------|---|-------------------------|--|--------|-------------------------------|-------------|------|------------------------|
| 1 06/07/21 06 | 6/29/21 M-F | 7:00 AM-11:00 PM | | :30 | 0 | \$0.00 | NM | |
| 06/ | art <u>Date</u> <u>End Date</u> <u>MTWTFSS</u> /28/21 07/04/21 -1 <u>Day Air Date</u> <u>Air Time</u> <u>Descrip</u> Tu 06/29/21 8:48 PM M-F | Spots/Week 1 tion | Rate \$0.00 Start/End Time 7:00 AM-11:00 PM | | h <u>Ad-ID</u> O FCC POST- | FILING KHYT | | Rate Type \$0.00 NM |

DUE NET 30: 1.5% Service Fee on Credit Cards

Net Total \$0.00

Invoice Balance as of 07/16/21 9:08:37 AM MT

\$0.00