

INVOICE



KCYY-FM
Cox Radio, Inc.
PO Box 83198
Chicago, IL 60691-0198
Main: (855) 333-2676
Billing:

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, Inc.
PO Box 83198
Chicago, IL 60691-0198

Property	KCYY-FM		
Invoice #	941035-1	Order #	941035
Invoice Date	05/29/22	Alt Order #	35917550
Invoice Month	May 2022	Deal #	
Invoice Period	04/25/22 - 05/29/22	Flight Dates	05/20/22 - 05/24/22
Advertiser	ISS/American Bankers Association-A		
Product	TX CD-28		
Estimate #	2104		
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	P00091754-A		
Product 1	na		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	8	KCYY	F	05/20/22	6:17 AM	Morning Drive	6:00 AM-10:00 AM	:30	WORK_ABA_30_V3	\$200.00	NM
12	3	KCYY	F	05/20/22	6:34 AM	Morning Drive	6:00 AM-10:00 AM	:30	WORK_ABA_30_V3	\$200.00	NM
12	7	KCYY	F	05/20/22	6:51 AM	Morning Drive	6:00 AM-10:00 AM	:30	WORK_ABA_30_V3	\$200.00	NM
1	3	KCYY	F	05/20/22	7:19 AM	Morning Drive	6:00 AM-10:00 AM	1:00	WORK_ABA_60_V3	\$300.00	NM
1	1	KCYY	F	05/20/22	7:39 AM	Morning Drive	6:00 AM-10:00 AM	1:00	WORK_ABA_60_V3	\$300.00	NM
12	6	KCYY	F	05/20/22	8:14 AM	Morning Drive	6:00 AM-10:00 AM	:30	WORK_ABA_30_V3	\$200.00	NM
1	4	KCYY	F	05/20/22	8:29 AM	Morning Drive	6:00 AM-10:00 AM	1:00	WORK_ABA_60_V3	\$300.00	NM
12	4	KCYY	F	05/20/22	9:38 AM	Morning Drive	6:00 AM-10:00 AM	:30	WORK_ABA_30_V3	\$200.00	NM
1	2	KCYY	F	05/20/22	9:58 AM	Morning Drive	6:00 AM-10:00 AM	1:00	WORK_ABA_60_V3	\$300.00	NM
2	4	KCYY	F	05/20/22	10:30 AM	Midday	10:00 AM-3:00 PM	1:00	WORK_ABA_60_V3	\$300.00	NM
13	4	KCYY	F	05/20/22	10:46 AM	Midday	10:00 AM-3:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
13	6	KCYY	F	05/20/22	11:15 AM	Midday	10:00 AM-3:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
2	1	KCYY	F	05/20/22	11:40 AM	Midday	10:00 AM-3:00 PM	1:00	WORK_ABA_60_V3	\$300.00	NM
13	3	KCYY	F	05/20/22	12:15 PM	Midday	10:00 AM-3:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
2	2	KCYY	F	05/20/22	12:31 PM	Midday	10:00 AM-3:00 PM	1:00	WORK_ABA_60_V3	\$300.00	NM
13	2	KCYY	F	05/20/22	1:40 PM	Midday	10:00 AM-3:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
2	3	KCYY	F	05/20/22	2:00 PM	Midday	10:00 AM-3:00 PM	1:00	WORK_ABA_60_V3	\$300.00	NM
13	5	KCYY	F	05/20/22	2:31 PM	Midday	10:00 AM-3:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
13	7	KCYY	F	05/20/22	2:45 PM	Midday	10:00 AM-3:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
14	4	KCYY	F	05/20/22	3:14 PM	Afternoon Drive	3:00 PM-7:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
14	3	KCYY	F	05/20/22	3:37 PM	Afternoon Drive	3:00 PM-7:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
14	5	KCYY	F	05/20/22	4:44 PM	Afternoon Drive	3:00 PM-7:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
14	2	KCYY	F	05/20/22	5:38 PM	Afternoon Drive	3:00 PM-7:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
3	4	KCYY	F	05/20/22	5:59 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	WORK_ABA_60_V3	\$300.00	NM
14	1	KCYY	F	05/20/22	6:31 PM	Afternoon Drive	3:00 PM-7:00 PM	:30	WORK_ABA_30_V3	\$200.00	NM
3	1	KCYY	F	05/20/22	6:47 PM	Afternoon Drive	3:00 PM-7:00 PM	1:00	WORK_ABA_60_V3	\$300.00	NM
12	9	KCYY	Sa	05/21/22	7:16 AM	Sa-Su 6a-10a	6a-10a	:30	WORK_ABA_30_V3	\$200.00	NM
MG for 12.5 05/20											
4	5	KCYY	Sa	05/21/22	8:16 AM	Sa 6a-10a	6:00 AM-10:00 AM	1:00	WORK_ABA_60_V3	\$100.00	NM

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 1-855-333-2676 Thank you for your business!

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Invoice #	941035-1	Invoice Month	May 2022
Invoice Date	05/29/22	Invoice Period	04/25/22 - 05/29/22
Advertiser	ISS/American Bankers Association-A		
Product	TX CD-28		
Estimate #	2104		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
15	7	KCYY	Sa	05/21/22	9:45 AM	Sa 6a-10a	6:00 AM-10:00 AM	:30	WORK_ABA_30_V3	\$75.00	NM
16	7	KCYY	Sa	05/21/22	10:44 AM	Sa 10a-3p	10:00 AM-3:00 PM	:30	WORK_ABA_30_V3	\$75.00	NM
3	6	KCYY	Sa	05/21/22	3:47 PM	Sa-Su 3p-7p	3p-7p	1:00	WORK_ABA_60_V3	\$300.00	NM
				MG for 3.2,3.3							
5	1	KCYY	Sa	05/21/22	5:44 PM	Sa 3p-7p	3:00 PM-7:00 PM	1:00	WORK_ABA_60_V3	\$100.00	NM
14	7	KCYY	Sa	05/21/22	6:46 PM	Sa-Su 3p-7p	3p-7p	:30	WORK_ABA_30_V3	\$200.00	NM
				MG for 14.6 05/20							
6	2	KCYY	Su	05/22/22	8:43 AM	Su 6a-10a	6:00 AM-10:00 AM	1:00	WORK_ABA_60_V3	\$100.00	NM
17	7	KCYY	Su	05/22/22	9:46 AM	Su 6a-10a	6:00 AM-10:00 AM	:30	WORK_ABA_30_V3	\$75.00	NM
7	1	KCYY	Su	05/22/22	10:46 AM	Su 10a-3p	10:00 AM-3:00 PM	1:00	WORK_ABA_60_V3	\$100.00	NM
18	2	KCYY	Su	05/22/22	2:16 PM	Su 10a-3p	10:00 AM-3:00 PM	:30	WORK_ABA_30_V3	\$75.00	NM
8	1	KCYY	Su	05/22/22	4:16 PM	Su 3p-7p	3:00 PM-7:00 PM	1:00	WORK_ABA_60_V3	\$100.00	NM
19	2	KCYY	Su	05/22/22	5:19 PM	Su 3p-7p	3:00 PM-7:00 PM	:30	WORK_ABA_30_V3	\$75.00	NM
3	5	KCYY	Su	05/22/22	6:43 PM	Sa-Su 3p-7p	3p-7p	1:00	WORK_ABA_60_V3	\$300.00	NM
				MG for 3.2,3.3							
9	2	KCYY	M	05/23/22	7:18 AM	Morning Drive	6a-10a	1:00	WORK_ABA_60_V3	\$300.00	NM
20	2	KCYY	M	05/23/22	8:29 AM	Morning Drive	6a-10a	:30	WORK_ABA_30_V3	\$200.00	NM
10	1	KCYY	M	05/23/22	10:46 AM	Midday	10a-3p	1:00	WORK_ABA_60_V3	\$300.00	NM
21	2	KCYY	M	05/23/22	1:58 PM	Midday	10a-3p	:30	WORK_ABA_30_V3	\$200.00	NM
22	3	KCYY	M	05/23/22	4:41 PM	Afternoon Drive	3p-7p	:30	WORK_ABA_30_V3	\$200.00	NM
11	1	KCYY	M	05/23/22	5:34 PM	Afternoon Drive	3p-7p	1:00	WORK_ABA_60_V3	\$300.00	NM
11	2	KCYY	M	05/23/22	6:26 PM	Afternoon Drive	3p-7p	1:00	WORK_ABA_60_V3	\$300.00	NM
20	3	KCYY	Tu	05/24/22	6:19 AM	Morning Drive	6a-10a	:30	WORK_ABA_30_V3	\$200.00	NM
20	4	KCYY	Tu	05/24/22	8:15 AM	Morning Drive	6a-10a	:30	WORK_ABA_30_V3	\$200.00	NM
9	3	KCYY	Tu	05/24/22	9:35 AM	Morning Drive	6a-10a	1:00	WORK_ABA_60_V3	\$300.00	NM
21	4	KCYY	Tu	05/24/22	11:15 AM	Midday	10a-3p	:30	WORK_ABA_30_V3	\$200.00	NM
21	3	KCYY	Tu	05/24/22	11:42 AM	Midday	10a-3p	:30	WORK_ABA_30_V3	\$200.00	NM
10	2	KCYY	Tu	05/24/22	2:44 PM	Midday	10a-3p	1:00	WORK_ABA_60_V3	\$300.00	NM
22	2	KCYY	Tu	05/24/22	6:43 PM	Afternoon Drive	3p-7p	:30	WORK_ABA_30_V3	\$200.00	NM
Total Spots								54			

Payment Terms 30 Days

<u>Gross Total</u>	\$11,475.00
<u>Agency Commission</u>	\$1,721.25
<u>Net Amount Due</u>	\$9,753.75

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