

## INVOICE



**KMYT-TV**  
**Cox Media Group NE, Inc.**  
**PO Box 809171**  
**Chicago, IL 60680-9171**  
**Main: (855) 333-2676**  
**Billing:**

Invoice #	Invoice Date	Invoice Month	Invoice Period
665361-1	03/01/20	March 2020	02/24/20 - 03/01/20

Property	Account Executive	Sales Office	Sales Region
KMYT-TV	Chicago CoxReps	CoxReps Chicag	National

Billing Address:

**AL Media Strategy**  
**Attention: Accounts Payable**  
**222 W Ontario St**  
**Ste 600**  
**Chicago, IL 60654**

Send Payment To:

**KMYT-TV**  
**Cox Media Group NE, Inc.**  
**PO Box 809171**  
**Chicago, IL 60680-9171**

Advertiser	Product	Estimate Number
ISS/Persist PAC-A	ISSUE/PERSIST 1196	1196

Flight Dates	Order #	Alt Order #
02/26/20 - 03/03/20	665361	09761627

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
P00048433	P00074055-A

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KMYT	W	02/26/20	9:14 AM	M-F 9a-10a	9a-10a	:30	PEPA0230H	\$60.00	NM
		P3									
1	1	KMYT	W	02/26/20	9:54 AM	M-F 9a-10a	9a-10a	:30	PEPA0230H	\$60.00	NM
		P3									
3	4	KMYT	W	02/26/20	10:26 AM	M-F 10a-11a	10a-11a	:30	PEPA0230H	\$60.00	NM
		P3									
3	1	KMYT	W	02/26/20	10:59 AM	M-F 10a-11a	10a-11a	:30	PEPA0230H	\$60.00	NM
		P3									
5	5	KMYT	W	02/26/20	11:29 AM	M-F 11a-12p	11a-12p	:30	PEPA0230H	\$60.00	NM
		P3									
7	1	KMYT	W	02/26/20	12:16 PM	M-F 12p-1p	12p-1p	:30	PEPA0230H	\$60.00	NM
		P3									
7	4	KMYT	W	02/26/20	12:45 PM	M-F 12p-1p	12p-1p	:30	PEPA0230H	\$60.00	NM
		P3									
10	1	KMYT	W	02/26/20	7:22 PM	Wed Hour 1	7p-8p	:30	PEPA0230H	\$60.00	NM
		P3									
10	2	KMYT	W	02/26/20	7:51 PM	Wed Hour 1	7p-8p	:30	PEPA0230H	\$60.00	NM
		P3									
11	1	KMYT	W	02/26/20	8:20 PM	Wed Hour 2	8p-9p	:30	PEPA0230H	\$60.00	NM
		P3									
11	2	KMYT	W	02/26/20	8:50 PM	Wed Hour 2	8p-9p	:30	PEPA0230H	\$60.00	NM
		P3									
18	1	KMYT	W	02/26/20	10:08 PM	M-F 10p-11p	10p-11p	:30	PEPA0230H	\$70.00	NM
		P3									
18	5	KMYT	W	02/26/20	10:46 PM	M-F 10p-11p	10p-11p	:30	PEPA0230H	\$70.00	NM
		P3									
20	4	KMYT	W	02/26/20	11:27 PM	M-F 11p-12a	11p-12a	:30	PEPA0230H	\$65.00	NM
		P3									

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Digital advertisers: Visit <http://docs.coxmediagroup.com/DigitalAdsTC/> to access Terms and Conditions.

Questions? Contact: [Broadcastinvoices@coxinc.com](mailto:Broadcastinvoices@coxinc.com) 1-855-333-2676 Thank you for your business!



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665361-1	03/01/20	March 2020	02/24/20 - 03/01/20
Advertiser	Product	Estimate Number	
ISS/Persist PAC-A	ISSUE/PERSIST 1196	1196	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
20	1	KMYT	W P3	02/26/20	11:54 PM	M-F 11p-12a	11p-12a	:30	PEPA0230H	\$65.00	NM
1	5	KMYT	Th P3	02/27/20	9:18 AM	M-F 9a-10a	9a-10a	:30	PEPA0230H	\$60.00	NM
1	2	KMYT	Th P3	02/27/20	9:52 AM	M-F 9a-10a	9a-10a	:30	PEPA0230H	\$60.00	NM
3	6	KMYT	Th P3	02/27/20	10:27 AM	M-F 10a-11a	10a-11a	:30	PEPA0230H	\$60.00	NM
3	2	KMYT	Th P3	02/27/20	10:48 AM	M-F 10a-11a	10a-11a	:30	PEPA0230H	\$60.00	NM
5	2	KMYT	Th P3	02/27/20	11:09 AM	M-F 11a-12p	11a-12p	:30	PEPA0230H	\$60.00	NM
5	6	KMYT	Th P3	02/27/20	11:30 AM	M-F 11a-12p	11a-12p	:30	PEPA0230H	\$60.00	NM
5	1	KMYT	Th P3	02/27/20	11:56 AM	M-F 11a-12p	11a-12p	:30	PEPA0230H	\$60.00	NM
7	2	KMYT	Th P3	02/27/20	12:15 PM	M-F 12p-1p	12p-1p	:30	PEPA0230H	\$60.00	NM
7	5	KMYT	Th P3	02/27/20	12:58 PM	M-F 12p-1p	12p-1p	:30	PEPA0230H	\$60.00	NM
12	2	KMYT	Th P3	02/27/20	7:14 PM	Thur Hour 1	7p-8p	:30	PEPA0230H	\$60.00	NM
12	1	KMYT	Th P3	02/27/20	7:48 PM	Thur Hour 1	7p-8p	:30	PEPA0230H	\$60.00	NM
18	6	KMYT	Th P3	02/27/20	10:07 PM	M-F 10p-11p	10p-11p	:30	PEPA0230H	\$70.00	NM
18	2	KMYT	Th P3	02/27/20	10:46 PM	M-F 10p-11p	10p-11p	:30	PEPA0230H	\$70.00	NM
20	2	KMYT	Th P3	02/27/20	11:27 PM	M-F 11p-12a	11p-12a	:30	PEPA0230H	\$65.00	NM
20	5	KMYT	Th P3	02/27/20	11:53 PM	M-F 11p-12a	11p-12a	:30	PEPA0230H	\$65.00	NM
1	6	KMYT	F P3	02/28/20	9:16 AM	M-F 9a-10a	9a-10a	:30	PEPA0230H	\$60.00	NM
1	4	KMYT	F P3	02/28/20	9:55 AM	M-F 9a-10a	9a-10a	:30	PEPA0230H	\$60.00	NM
3	3	KMYT	F P3	02/28/20	10:27 AM	M-F 10a-11a	10a-11a	:30	PEPA0230H	\$60.00	NM
3	5	KMYT	F P3	02/28/20	10:58 AM	M-F 10a-11a	10a-11a	:30	PEPA0230H	\$60.00	NM
5	3	KMYT	F P3	02/28/20	11:29 AM	M-F 11a-12p	11a-12p	:30	PEPA0230H	\$60.00	NM
5	4	KMYT	F P3	02/28/20	11:55 AM	M-F 11a-12p	11a-12p	:30	PEPA0230H	\$60.00	NM
7	6	KMYT	F P3	02/28/20	12:15 PM	M-F 12p-1p	12p-1p	:30	PEPA0230H	\$60.00	NM

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Advertiser	Product	Estimate Number	
ISS/Persist PAC-A	ISSUE/PERSIST 1196	1196	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	3	KMYT	F	02/28/20	12:53 PM	M-F 12p-1p	12p-1p	:30	PEPA0230H	\$60.00	NM
			P3								
13	1	KMYT	F	02/28/20	7:17 PM	Fri Hour 1	7p-8p	:30	PEPA0230H	\$60.00	NM
			P3								
13	2	KMYT	F	02/28/20	7:57 PM	Fri Hour 1	7p-8p	:30	PEPA0230H	\$60.00	NM
			P3								
14	2	KMYT	F	02/28/20	8:36 PM	Fri Hour 2	8p-9p	:30	PEPA0230H	\$60.00	NM
			P3								
14	1	KMYT	F	02/28/20	8:59 PM	Fri Hour 2	8p-9p	:30	PEPA0230H	\$60.00	NM
			P3								
18	4	KMYT	F	02/28/20	10:07 PM	M-F 10p-11p	10p-11p	:30	PEPA0230H	\$70.00	NM
			P3								
18	3	KMYT	F	02/28/20	10:47 PM	M-F 10p-11p	10p-11p	:30	PEPA0230H	\$70.00	NM
			P3								
20	6	KMYT	F	02/28/20	11:27 PM	M-F 11p-12a	11p-12a	:30	PEPA0230H	\$65.00	NM
			P3								
20	3	KMYT	F	02/28/20	11:53 PM	M-F 11p-12a	11p-12a	:30	PEPA0230H	\$65.00	NM
			P3								
9	1	KMYT	Sa	02/29/20	6:29 PM	Sa 6p-7p	6p-7p	:30	PEPA0230H	\$40.00	NM
			P3								
22	1	KMYT	Sa	02/29/20	10:13 PM	Sa 10p-11p	10p-11p	:30	PEPA0230H	\$60.00	NM
			P3								
22	2	KMYT	Sa	02/29/20	10:57 PM	Sa 10p-11p	10p-11p	:30	PEPA0230H	\$60.00	NM
			P3								
15	1	KMYT	Su	03/01/20	6:22 PM	Su 6p-7p	6p-7p	:30	PEPA0230H	\$40.00	NM
			P3								
15	2	KMYT	Su	03/01/20	6:57 PM	Su 6p-7p	6p-7p	:30	PEPA0230H	\$40.00	NM
			P3								
16	1	KMYT	Su	03/01/20	7:24 PM	Sun Hour 1	7p-8p	:30	PEPA0230H	\$40.00	NM
			P3								
16	2	KMYT	Su	03/01/20	7:57 PM	Sun Hour 1	7p-8p	:30	PEPA0230H	\$40.00	NM
			P3								
17	1	KMYT	Su	03/01/20	8:33 PM	Sun Hour 2	8p-9p	:30	PEPA0230H	\$40.00	NM
			P3								
17	2	KMYT	Su	03/01/20	8:57 PM	Sun Hour 2	8p-9p	:30	PEPA0230H	\$40.00	NM
			P3								

Total Spots **55**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,250.00</b>
<u>Agency Commission</u>	<b>\$487.50</b>
<u>Net Amount Due</u>	<b>\$2,762.50</b>

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