

INVOICE



KTHT-FM
Cox Radio LLC
PO Box 83193
Chicago, IL 60691-0193
Main: (855) 333-2676
Billing:

Property	KTHT-FM		
Invoice #	971573-1	Order #	971573
Invoice Date	09/25/22	Alt Order #	36144822
Invoice Month	September 2022	Deal #	
Invoice Period	08/29/22 - 09/25/22	Flight Dates	09/19/22 - 09/24/22
Advertiser	ISS/Stop Houston Murders PAC-A		
Product	General		
Estimate #	104		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code	RI15694		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00092887		
Advertiser Ref	P00092886-A		
Product 1			
Product 2			

Billing Address:

Bullhorn Communications
Attention: Accounts Payable
5016 Webster St
Omaha, NE 68132

Send Payment To:

KTHT-FM
Cox Radio LLC
PO Box 83193
Chicago, IL 60691-0193

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KTHT	Tu	09/20/22	2:43 PM	Midday	10a-3p	1:00	STOP HOUSTON MURDERS - AI	\$200.00	NM
1	3	KTHT	W	09/21/22	11:45 AM	Midday	10a-3p	1:00	STOP HOUSTON MURDERS - AI	\$200.00	NM
1	1	KTHT	Th	09/22/22	1:44 PM	Midday	10a-3p	1:00	STOP HOUSTON MURDERS - AI	\$200.00	NM
1	2	KTHT	Th	09/22/22	2:42 PM	Midday	10a-3p	1:00	STOP HOUSTON MURDERS - AI	\$200.00	NM
1	4	KTHT	F	09/23/22	2:16 PM	Midday	10a-3p	1:00	STOP HOUSTON MURDERS - AI	\$200.00	NM
2	1	KTHT	Sa	09/24/22	6:13 AM	Sa 6a-10a	6a-10a	1:00	STOP HOUSTON MURDERS - AI	\$90.00	NM
2	2	KTHT	Sa	09/24/22	7:47 AM	Sa 6a-10a	6a-10a	1:00	STOP HOUSTON MURDERS - AI	\$90.00	NM
3	1	KTHT	Sa	09/24/22	10:13 AM	Sa 10a-3p	10a-3p	1:00	STOP HOUSTON MURDERS - AI	\$150.00	NM
3	2	KTHT	Sa	09/24/22	1:45 PM	Sa 10a-3p	10a-3p	1:00	STOP HOUSTON MURDERS - AI	\$150.00	NM
4	1	KTHT	Sa	09/24/22	3:14 PM	Sa 3p-7p	3p-7p	1:00	STOP HOUSTON MURDERS - AI	\$90.00	NM
4	2	KTHT	Sa	09/24/22	4:14 PM	Sa 3p-7p	3p-7p	1:00	STOP HOUSTON MURDERS - AI	\$90.00	NM
Total Spots								11			

Payment Terms 30 Days

<u>Gross Total</u>	\$1,660.00
<u>Agency Commission</u>	\$249.00
<u>Net Amount Due</u>	\$1,411.00

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