

INVOICE



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

Property	KTHT-FM		
Invoice #	915441-1	Order #	915441
Invoice Date	03/27/22	Alt Order #	35723756
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/27/22	Flight Dates	02/28/22 - 03/01/22
Advertiser	POL/Morgan Luttrell/US Congress/R/TX-A		
Product	TX-08		
Estimate #	2108		
Account Executive	Philadelphia Christal		
Sales Office	Christal Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	P00017473		
Advertiser Ref	P00090749-A		
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KTHT-FM
Cox Radio, Inc.
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	M	02/28/22	6:19 AM	M-F AMD	6a-10a	:30	LUTTRELL RESILIENT FIGHTE	\$40.00	NM
1	8	KTHT	M	02/28/22	6:52 AM	M-F AMD	6a-10a	:30	LUTTRELL RESILIENT FIGHTE	\$40.00	NM
1	7	KTHT	M	02/28/22	7:23 AM	M-F AMD	6a-10a	:30	LUTTRELL RESILIENT FIGHTE	\$40.00	NM
1	6	KTHT	M	02/28/22	8:32 AM	M-F AMD	6a-10a	:30	LUTTRELL RESILIENT FIGHTE	\$40.00	NM
2	5	KTHT	M	02/28/22	10:46 AM	Midday	10a-3p	:30	LUTTRELL RESILIENT FIGHTE	\$25.00	NM
2	6	KTHT	M	02/28/22	11:46 AM	Midday	10a-3p	:30	LUTTRELL RESILIENT FIGHTE	\$25.00	NM
2	9	KTHT	M	02/28/22	12:19 PM	Midday	10a-3p	:30	LUTTRELL RESILIENT FIGHTE	\$25.00	NM
2	7	KTHT	M	02/28/22	1:46 PM	Midday	10a-3p	:30	LUTTRELL RESILIENT FIGHTE	\$25.00	NM
2	8	KTHT	M	02/28/22	2:46 PM	Midday	10a-3p	:30	LUTTRELL RESILIENT FIGHTE	\$25.00	NM
4	2	KTHT	M	02/28/22	3:52 PM	Afternoon Drive	3p-7p	:30	LUTTRELL RESILIENT FIGHTE	\$50.00	NM
4	1	KTHT	M	02/28/22	4:50 PM	Afternoon Drive	3p-7p	:30	LUTTRELL RESILIENT FIGHTE	\$50.00	NM
4	3	KTHT	M	02/28/22	5:50 PM	Afternoon Drive	3p-7p	:30	LUTTRELL RESILIENT FIGHTE	\$50.00	NM
4	4	KTHT	M	02/28/22	6:53 PM	Afternoon Drive	3p-7p	:30	LUTTRELL RESILIENT FIGHTE	\$50.00	NM
1	12	KTHT	Tu	03/01/22	6:09 AM	M-F AMD	6a-10a	:30	LUTTRELL RESILIENT FIGHTE	\$40.00	NM
1	9	KTHT	Tu	03/01/22	7:04 AM	M-F AMD	6a-10a	:30	LUTTRELL RESILIENT FIGHTE	\$40.00	NM
1	11	KTHT	Tu	03/01/22	8:07 AM	M-F AMD	6a-10a	:30	LUTTRELL RESILIENT FIGHTE	\$40.00	NM
1	10	KTHT	Tu	03/01/22	9:31 AM	M-F AMD	6a-10a	:30	LUTTRELL RESILIENT FIGHTE	\$40.00	NM
3	6	KTHT	Tu	03/01/22	10:13 AM	Midday	10:00 AM-12:00 PM	:30	LUTTRELL RESILIENT FIGHTE	\$25.00	NM
3	7	KTHT	Tu	03/01/22	10:46 AM	Midday	10:00 AM-12:00 PM	:30	LUTTRELL RESILIENT FIGHTE	\$25.00	NM
3	5	KTHT	Tu	03/01/22	11:49 AM	Midday	10:00 AM-12:00 PM	:30	LUTTRELL RESILIENT FIGHTE	\$25.00	NM
Total Spots								20			

Payment Terms 30 Days

<u>Gross Total</u>	\$720.00
<u>Agency Commission</u>	\$108.00
<u>Net Amount Due</u>	\$612.00

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!