



Clear Channel Outdoor  
P.O. Box 402379  
Atlanta, GA 30384-2379  
USA

Kinetic Proprietary Media NY  
3 World Trade Center, 175 Greenwich St  
New York, NY 10007

# INVOICE

Page 1 of 1

Invoice No.	Invoice Date	Terms
16134170	05/09/2022	Net 45 days
<b>Amount Due:</b>		\$1,549.35
<b>Please reference your customer number and invoice number on your check and remit to:</b>		
Clear Channel Outdoor P.O. Box 402379 Atlanta, GA 30384-2379 USA		
Customer No.:	279243	
Reference No:	71776	
Contract No.:	1147953A-NSG	
Agency Name:	Kinetic Proprietary Media NY	
Advertiser Name:	UberEATS (Uber)	
POP Report:	<a href="https://go.cco.io/u/e4ZFh0">https://go.cco.io/u/e4ZFh0</a>	
Account Executive:	Joel Orgel	
Market Name:	Tampa	

Description	Service Period		# of Units	Amount
Digital Bulletin 827 Dale Mabry ES 0.2mi S/O Ehrlich Rd F/S	05/09/2022	06/05/2022	1	\$2,505.00
Ad Discounts				-\$1,678.35
Digital Bulletin 9552 Veterans Xwy WS 1.8mi N/O Courtney Campbell Cswy F/S	05/09/2022	06/05/2022	1	\$2,190.00
Ad Discounts				-\$1,467.30
UB9/EAT/041	05/09/2022	06/05/2022		



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Customer Number	Invoice Number
279243	16134170

TO ACCESS ONLINE ACCOUNT GO TO:	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
USE THIS ENROLLMENT TOKEN:	LSQ QLH HMR

SUB TOTAL:	\$4,695.00
TAX:	\$0.00
TOTAL DUE:	\$1,549.35

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Dallas, TX 75284-7247  
USA

Kinetic Proprietary Media NY  
3 World Trade Center, 175 Greenwich St  
New York, NY 10007

# INVOICE

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Invoice No.	Invoice Date	Terms
25147904	05/09/2022	Net 45 days
<b>Amount Due:</b>		\$722.70
<b>Please reference your customer number and invoice number on your check and remit to:</b>		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
<b>Customer No.:</b>	279243	
<b>Reference No:</b>	71776	
<b>Contract No.:</b>	1147953A-NSG	
<b>Agency Name:</b>	Kinetic Proprietary Media NY	
<b>Advertiser Name:</b>	UberEATS (Uber)	
<b>POP Report:</b>	<a href="https://go.cco.io/u/e4ZFh0">https://go.cco.io/u/e4ZFh0</a>	
<b>Account Executive:</b>	Joel Orgel	
<b>Market Name:</b>	Chicago	

Description	Service Period		# of Units	Amount
Digital Bulletin-001384-Touhy Av NS 700ft E/O Elmhurst Rd F/W - 2	05/09/2022	06/05/2022	1	\$2,190.00
Ad Discounts				-\$1,467.30
UB9/EAT/041	05/09/2022	06/05/2022		



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Customer Number	Invoice Number
279243	25147904

<b>TO ACCESS ONLINE ACCOUNT GO TO:</b>	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
<b>USE THIS ENROLLMENT TOKEN:</b>	LSQ QLH HMR

<b>SUB TOTAL:</b>	\$2,190.00
<b>TAX:</b>	\$0.00
<b>TOTAL DUE:</b>	\$722.70

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Invoice No.	Invoice Date	Terms
25147905	05/09/2022	Net 45 days
<b>Amount Due:</b>		\$1,856.25
<b>Please reference your customer number and invoice number on your check and remit to:</b>		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
Customer No.:	279243	
Reference No:	71776	
Contract No.:	1147953A-NSG	
Agency Name:	Kinetic Proprietary Media NY	
Advertiser Name:	UberEATS (Uber)	
POP Report:	<a href="https://go.cco.io/u/e4ZFh0">https://go.cco.io/u/e4ZFh0</a>	
Account Executive:	Joel Orgel	
Market Name:	Chicago	

Description	Service Period		# of Units	Amount
Digital Bulletin-001522-Rt 59 ES 669ft S/O Ferguson Rd F/S - 2	05/09/2022	06/05/2022	1	\$5,625.00
Ad Discounts				-\$3,768.75
UB9/EAT/041	05/09/2022	06/05/2022		



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Customer Number	Invoice Number
279243	25147905

TO ACCESS ONLINE ACCOUNT GO TO:	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
USE THIS ENROLLMENT TOKEN:	LSQ QLH HMR

SUB TOTAL:	\$5,625.00
TAX:	\$0.00
TOTAL DUE:	\$1,856.25

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# INVOICE

Page 1 of 1

Invoice No.	Invoice Date	Terms
25147916	05/09/2022	Net 60 days
<b>Amount Due:</b>		\$25,000.00
<b>Please reference your customer number and invoice number on your check and remit to:</b>		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
Customer No.:	171903	
Reference No.:	74082	
Contract No.:	1151967-NSG	
Agency Name:	Kinetic Worldwide	
Advertiser Name:	NBC Owned and Operated	
POP Report:	<a href="https://go.cco.io/g4o4j1CF">https://go.cco.io/g4o4j1CF</a>	
Account Executive:	Joel Orgel	
Market Name:	Chicago	

Description	Service Period		# of Units	Amount
Digital Bulletin ROP 05/09	05/09/2022	05/25/2022	15	\$2,777.78
Digital Bulletin ROP 05/10	05/09/2022	05/25/2022	15	\$2,777.78
Digital Bulletin ROP 05/11	05/09/2022	05/25/2022	15	\$2,777.78
Digital Bulletin ROP 05/12	05/09/2022	05/25/2022	15	\$2,777.78
Digital Bulletin ROP 05/17	05/09/2022	05/25/2022	15	\$2,777.78
Digital Bulletin ROP 05/18	05/09/2022	05/25/2022	15	\$2,777.78
Digital Bulletin ROP 05/19	05/09/2022	05/25/2022	15	\$2,777.78
Digital Bulletin ROP 05/24	05/09/2022	05/25/2022	15	\$2,777.78
Digital Bulletin ROP 05/25	05/09/2022	05/25/2022	15	\$2,777.76
ZL7/NPC/617	05/09/2022	05/25/2022		



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Customer Number	Invoice Number
171903	25147916

TO ACCESS ONLINE ACCOUNT GO TO:	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
USE THIS ENROLLMENT TOKEN:	BQS QZS PFS

SUB TOTAL:	\$25,000.00
TAX:	\$0.00
TOTAL DUE:	\$25,000.00

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# INVOICE

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Invoice No.	Invoice Date	Terms
58178744	05/09/2022	Net 60 days
<b>Amount Due:</b>		\$3,155.88
<b>Please reference your customer number and invoice number on your check and remit to:</b>		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
Customer No.:	171903	
Reference No:	74740	
Contract No.:	1152635-NSG	
Agency Name:	Kinetic Worldwide	
Advertiser Name:	Circle K Stores Inc	
POP Report:	<a href="https://go.cco.io/zWx4j16a">https://go.cco.io/zWx4j16a</a>	
Account Executive:	Joel Orgel	
Market Name:	San Antonio	

Description	Service Period		# of Units	Amount
Bulletin - 5238 - I-35 N NS 0.5mi W/O Binz Engleman F/E - 2	05/09/2022	06/05/2022	1	\$1,051.68
Bulletin - 4274 - I-10 NW ES 0.1mi N/O Fresno F/N - 1	05/09/2022	06/05/2022	1	\$2,104.20
CRL/RMG/007	05/09/2022	06/05/2022		



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Customer Number	Invoice Number
171903	58178744

TO ACCESS ONLINE ACCOUNT GO TO:	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
USE THIS ENROLLMENT TOKEN:	BQS QZS PFS

SUB TOTAL:	\$3,155.88
TAX:	\$0.00
TOTAL DUE:	\$3,155.88

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# INVOICE

Page 1 of 1

Invoice No.	Invoice Date	Terms
58178745	05/09/2022	Net 60 days
<b>Amount Due:</b>		\$2,633.40
<b>Please reference your customer number and invoice number on your check and remit to:</b>		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
Customer No.:	171903	
Reference No:	74740	
Contract No.:	1152635-NSG	
Agency Name:	Kinetic Worldwide	
Advertiser Name:	Circle K Stores Inc	
POP Report:	<a href="https://go.cco.io/zWx4j16a">https://go.cco.io/zWx4j16a</a>	
Account Executive:	Joel Orgel	
Market Name:	San Antonio	

Description	Service Period		# of Units	Amount
Digital Bulletin - 10211 - Loop 410 NS 1000ft W/O NW Military F/W CRL/RMG/007	05/09/2022	06/05/2022	1	\$2,633.40
	05/09/2022	06/05/2022		



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Customer Number	Invoice Number
171903	58178745

TO ACCESS ONLINE ACCOUNT GO TO:	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
USE THIS ENROLLMENT TOKEN:	BQS QZS PFS

SUB TOTAL:	\$2,633.40
TAX:	\$0.00
TOTAL DUE:	\$2,633.40

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# INVOICE

Page 1 of 1

Invoice No.	Invoice Date	Terms
66193000	05/09/2022	Net 60 days
<b>Amount Due:</b>		\$57,215.00
<b>Please reference your customer number and invoice number on your check and remit to:</b>		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
<b>Customer No.:</b>	171903	
<b>Reference No:</b>	66350 Rev 2	
<b>Contract No.:</b>	1141367-NSG	
<b>Agency Name:</b>	Kinetic Worldwide	
<b>Advertiser Name:</b>	M.D. Anderson Cancer Centre	
<b>POP Report:</b>	<a href="https://go.cco.io/4Hp4GGs1">https://go.cco.io/4Hp4GGs1</a>	
<b>Account Executive:</b>	Joel Orgel	
<b>Market Name:</b>	Houston	

Description	Service Period		# of Units	Amount
Bulletin/1407/I-610 South Loop SS 0.3mi E/O Main F/W - 2	05/09/2022	06/05/2022	1	\$15,500.00
Bulletin/5940/I-45 North Frwy ES 0.4mi S/O Rayford Sawdust F/N - 1	05/09/2022	06/05/2022	1	\$11,500.00
Bulletin/6160/Hwy 146 ES 125ft S/O Reppert F/S - 2	05/09/2022	06/05/2022	1	\$2,165.00
Bulletin/9089/I-45 Gulf Frwy ES 210ft S/O Cullen F/N - 1	05/09/2022	06/05/2022	1	\$7,500.00
Bulletin/9532/I-45 Gulf Frwy ES 900ft N/O Hwy 146 F/N - 1	05/09/2022	06/05/2022	1	\$3,800.00
Bulletin/9552/I-69 Southwest Frwy WS 600ft S/O Wilcrest F/N - 2	05/09/2022	06/05/2022	1	\$16,750.00
UDA/HOU/001	05/09/2022	06/05/2022		



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Customer Number	Invoice Number
171903	66193000

<b>TO ACCESS ONLINE ACCOUNT GO TO:</b>	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
<b>USE THIS ENROLLMENT TOKEN:</b>	BQS QZS PFS

<b>SUB TOTAL:</b>	\$57,215.00
<b>TAX:</b>	\$0.00
<b>TOTAL DUE:</b>	\$57,215.00

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# INVOICE

Page 1 of 1

Invoice No.	Invoice Date	Terms
66193051	05/09/2022	Net 60 days

**Amount Due:** \$4,515.00

**Please reference your customer number and invoice number on your check and remit to:**

**Clear Channel Outdoor**  
**P.O. Box 847247**  
**Dallas, TX 75284-7247**  
**USA**

<b>Customer No.:</b>	171903
<b>Reference No:</b>	66350 Rev 2
<b>Contract No.:</b>	1141367-NSG
<b>Agency Name:</b>	Kinetic Worldwide
<b>Advertiser Name:</b>	M.D. Anderson Cancer Centre
<b>POP Report:</b>	<a href="https://go.cco.io/4Hp4GGs1">https://go.cco.io/4Hp4GGs1</a>
<b>Account Executive:</b>	Joel Orgel
<b>Market Name:</b>	Houston

Description	Service Period	# of Units	Amount
Bulletin -009249-North Belt SS 750ft W/O Morales UDA/HOU/001	05/09/2022 06/05/2022 05/09/2022 06/05/2022	1	\$4,515.00
Bulletin - Houston,009249-North Belt SS 750ft W/O Morales F/E - 1			



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Customer Number	Invoice Number
171903	66193051

<b>TO ACCESS ONLINE ACCOUNT GO TO:</b>	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
<b>USE THIS ENROLLMENT TOKEN:</b>	BQS QZS PFS

<b>SUB TOTAL:</b>	\$4,515.00
<b>TAX:</b>	\$0.00
<b>TOTAL DUE:</b>	\$4,515.00

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# INVOICE

Page 1 of 1

Invoice No.	Invoice Date	Terms
66193059	05/09/2022	Net 60 days
<b>Amount Due:</b>		\$450.00
<b>Please reference your customer number and invoice number on your check and remit to:</b>		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
Customer No.:	171903	
Reference No:	66350 V3	
Contract No.:	1141367-NSG	
Agency Name:	Kinetic Worldwide	
Advertiser Name:	M.D. Anderson Cancer Centre	
POP Report:	<a href="https://go.cco.io/4Hp4GGs1">https://go.cco.io/4Hp4GGs1</a>	
Account Executive:	Joel Orgel	
Market Name:	Houston	

Description	Service Period		# of Units	Amount
Installation Services 1407 I-610 South Loop SS 0.3mi E/O Main F/W UDA/HOU/001	05/09/2022 05/09/2022	05/09/2022 05/09/2022		\$450.00



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Customer Number	Invoice Number
171903	66193059

TO ACCESS ONLINE ACCOUNT GO TO:	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
USE THIS ENROLLMENT TOKEN:	BQS QZS PFS

SUB TOTAL:	\$450.00
TAX:	\$0.00
TOTAL DUE:	\$450.00

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# INVOICE

Page 1 of 1

Invoice No.	Invoice Date	Terms
66193069	05/09/2022	Net 60 days
<b>Amount Due:</b>		\$13,941.48
<b>Please reference your customer number and invoice number on your check and remit to:</b>		
Clear Channel Outdoor P.O. Box 847247 Dallas, TX 75284-7247 USA		
<b>Customer No.:</b>	171903	
<b>Reference No:</b>	74740	
<b>Contract No.:</b>	1152635-NSG	
<b>Agency Name:</b>	Kinetic Worldwide	
<b>Advertiser Name:</b>	Circle K Stores Inc	
<b>POP Report:</b>	<a href="https://go.cco.io/zWx4j16a">https://go.cco.io/zWx4j16a</a>	
<b>Account Executive:</b>	Joel Orgel	
<b>Market Name:</b>	Houston	

Description	Service Period		# of Units	Amount
Digital Bulletin - 009132 - Hwy 225 NS 120ft W/O Spooner F/W - 1	05/09/2022	06/05/2022	1	\$3,679.20
Bulletin - 007064 - FM 1960 NS 0.2mi W/O SH 249 F/E - 2	05/09/2022	06/05/2022	1	\$2,104.20
Bulletin - 008110 - I-45 North Frwy ES 1.4mi N/O FM 1960 F/N - 1	05/09/2022	06/05/2022	1	\$8,158.08
CRL/RMG/007	05/09/2022	06/05/2022		



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We are now offering convenient ways for you to receive your invoices electronically. Invoice Gateway is a secure, easy-to-use online tool for managing your account. You can receive invoices by email, search, view, print and even download invoice data directly into your accounting package (such as Quickbooks or Peachtree). With Invoice Gateway, you can also submit payments online.

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## INTRODUCING PROOF OF PERFORMANCE WEBLINKS

Should photos of your campaign be available you may retrieve them via the weblink listed in the field labeled "POP REPORT" in the top right corner of your invoice. Invoices for items associated to production and some ancillary services may not contain a reference link.

Customer Number	Invoice Number
171903	66193069

<b>TO ACCESS ONLINE ACCOUNT GO TO:</b>	<a href="http://billing.clearchannel.com">http://billing.clearchannel.com</a>
<b>USE THIS ENROLLMENT TOKEN:</b>	BQS QZS PFS

<b>SUB TOTAL:</b>	\$13,941.48
<b>TAX:</b>	\$0.00
<b>TOTAL DUE:</b>	\$13,941.48

If you have any questions regarding this invoice, please contact us at (877)676-7565 or [CCOBilling@clearchannel.com](mailto:CCOBilling@clearchannel.com).

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