

INVOICE



Invoice #: IN-12405185482
Invoice Date: 05/06/2024
Contract #: 903789
Page: 1
Net Amount Due: \$6,727.22

Agency: Katz Media Group
125 W. 55th Street
New York, NY 10019

Station(s): KSLX-FM

Advertiser: AMERICAN PETROLEUM INSTITUTE
Product: Tailpipe AZ
Estimate #: 7281
Agency Client Code:
Buyer Name: Latonya Chenault

Salesperson(s): KATZ PHILLY
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/29/24	06:45a	1	30		API Back Street Driver	\$525.00
MON	04/29/24	01:51p	2	30		API Back Street Driver	\$525.00
MON	04/29/24	06:52p	3	30		API Back Street Driver	\$525.00
TUE	04/30/24	09:17a	1	30		API Back Street Driver	\$525.00
TUE	04/30/24	12:48p	2	30		API Back Street Driver	\$525.00
TUE	04/30/24	04:52p	3	30		API Back Street Driver	\$525.00
WED	05/01/24	08:14a	1	30		API Back Street Driver	\$525.00
WED	05/01/24	02:48p	2	30		API Back Street Driver	\$525.00
WED	05/01/24	03:48p	3	30		API Back Street Driver	\$525.00
THU	05/02/24	07:44a	1	30		API Back Street Driver	\$525.00
THU	05/02/24	11:22a	2	30		API Back Street Driver	\$525.00
THU	05/02/24	05:30p	3	30		API Back Street Driver	\$525.00
FRI	05/03/24	09:14a	1	30		API Back Street Driver	\$525.00
FRI	05/03/24	10:50a	2	30		API Back Street Driver	\$525.00
FRI	05/03/24	04:51p	3	30		API Back Street Driver	\$525.00

Thank You for Your Business

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Remit To:
Hubbard Radio Phoenix, KSLX-FM
Lockbox # 511553
PO Box 511553
Los Angeles, CA 90051-8108

Invoice Totals

Total Spots:	15
Gross Amount:	\$7,875.00
Agency Commission:	(\$1,181.25)
Taxes:	
PHOENIX	\$33.47
Net Amount Due:	\$6,727.22

We warrant that the actual broadcast information shown on this invoice was taken from the official program log

Copy of Electronic Invoice