

# INVOICE



**Invoice #:** IN-12404132285  
**Invoice Date:** 04/21/2024  
**Contract #:** 115395  
**Page:** 1  
**Net Amount Due:** \$6,375.00

**Agency:** KATZ MEDIA GROUP  
 125 W. 55TH 3RD FLOOR  
 NEW YORK, NY 10019

**Station(s):** KKLZ-FM

**Advertiser:** AMERICAN PETROLEUM INSTITUTE  
**Product:** Tailpipe AZ DC MI MT NV O  
**Estimate #:** 7280  
**Agency Client Code:** na  
**Buyer Name:**

**Salesperson(s):** PHILADELPHIA CHRISTAL  
**Terms:** DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/08/24	06:17a	1	30		APIBACKSEATDRIVER	\$150.00
MON	04/08/24	09:41a	1	30		APIBACKSEATDRIVER	\$150.00
MON	04/08/24	02:14p	2	30		APIBACKSEATDRIVER	\$150.00
MON	04/08/24	05:43p	3	30		APIBACKSEATDRIVER	\$150.00
MON	04/08/24	06:56p	3	30		APIBACKSEATDRIVER	\$150.00
TUE	04/09/24	07:45a	1	30		APIBACKSEATDRIVER	\$150.00
TUE	04/09/24	08:17a	1	30		APIBACKSEATDRIVER	\$150.00
TUE	04/09/24	11:40a	2	30		APIBACKSEATDRIVER	\$150.00
TUE	04/09/24	04:48p	3	30		APIBACKSEATDRIVER	\$150.00
TUE	04/09/24	06:45p	3	30		APIBACKSEATDRIVER	\$150.00
WED	04/10/24	06:21a	1	30		APIBACKSEATDRIVER	\$150.00
WED	04/10/24	09:16a	1	30		APIBACKSEATDRIVER	\$150.00
WED	04/10/24	12:13p	2	30		APIBACKSEATDRIVER	\$150.00
WED	04/10/24	04:45p	3	30		APIBACKSEATDRIVER	\$150.00
WED	04/10/24	05:45p	3	30		APIBACKSEATDRIVER	\$150.00
THU	04/11/24	07:46a	1	30		APIBACKSEATDRIVER	\$150.00
THU	04/11/24	08:44a	1	30		APIBACKSEATDRIVER	\$150.00
THU	04/11/24	01:15p	2	30		APIBACKSEATDRIVER	\$150.00
THU	04/11/24	04:49p	3	30		APIBACKSEATDRIVER	\$150.00
THU	04/11/24	05:17p	3	30		APIBACKSEATDRIVER	\$150.00
FRI	04/12/24	06:17a	1	30		APIBACKSEATDRIVER	\$150.00
FRI	04/12/24	09:42a	1	30		APIBACKSEATDRIVER	\$150.00
FRI	04/12/24	12:17p	2	30		APIBACKSEATDRIVER	\$150.00
FRI	04/12/24	04:48p	3	30		APIBACKSEATDRIVER	\$150.00
FRI	04/12/24	06:16p	3	30		APIBACKSEATDRIVER	\$150.00
MON	04/15/24	06:20a	1	30		APIBACKSEATDRIVER	\$150.00
MON	04/15/24	08:45a	1	30		APIBACKSEATDRIVER	\$150.00
MON	04/15/24	01:18p	2	30		APIBACKSEATDRIVER	\$150.00
MON	04/15/24	05:14p	3	30		APIBACKSEATDRIVER	\$150.00
MON	04/15/24	06:16p	3	30		APIBACKSEATDRIVER	\$150.00
TUE	04/16/24	07:50a	1	30		APIBACKSEATDRIVER	\$150.00
TUE	04/16/24	08:19a	1	30		APIBACKSEATDRIVER	\$150.00
TUE	04/16/24	11:46a	2	30		APIBACKSEATDRIVER	\$150.00

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WED	04/17/24	06:49a	1	30		APIBACKSEATDRIVER	\$150.00
WED	04/17/24	09:12a	1	30		APIBACKSEATDRIVER	\$150.00
WED	04/17/24	02:33p	2	30		APIBACKSEATDRIVER	\$150.00
WED	04/17/24	05:47p	3	30		APIBACKSEATDRIVER	\$150.00
WED	04/17/24	06:43p	3	30		APIBACKSEATDRIVER	\$150.00
THU	04/18/24	06:19a	1	30		APIBACKSEATDRIVER	\$150.00
THU	04/18/24	09:42a	1	30		APIBACKSEATDRIVER	\$150.00
THU	04/18/24	02:17p	2	30		APIBACKSEATDRIVER	\$150.00
THU	04/18/24	05:47p	3	30		APIBACKSEATDRIVER	\$150.00
THU	04/18/24	06:44p	3	30		APIBACKSEATDRIVER	\$150.00
FRI	04/19/24	07:44a	1	30		APIBACKSEATDRIVER	\$150.00
FRI	04/19/24	08:19a	1	30		APIBACKSEATDRIVER	\$150.00
FRI	04/19/24	11:33a	2	30		APIBACKSEATDRIVER	\$150.00
FRI	04/19/24	04:17p	3	30		APIBACKSEATDRIVER	\$150.00
FRI	04/19/24	06:14p	3	30		APIBACKSEATDRIVER	\$150.00

**Remit To:**  
 Beasley Media Group LLC  
 PO BOX 286054  
 TAMPA, FL 33630-6054

**Invoice Totals**

Total Spots: 50  
 Gross Amount: \$7,500.00  
 Agency Commission: (\$1,125.00)  
 Net Amount Due: \$6,375.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL KKLZ-FM ADVERTISING AGREEMENTS, KKLZ-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

\*\*\* New Remit Address\*\*\*

Effective August 1, 2021, a 2.25% convenience fee will be applied when using Credit Cards for payment of US Accounts. Beasley Media Group accepts AMEX Discover, VISA & MasterCard for payment on account. Please email [argroup@bbgi.com](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.

Copy of Electronic Invoice