

INVOICE



Invoice #: IN-12307126222
Invoice Date: 07/30/2023
Contract #: 109949
Page: 1
Net Amount Due: \$3,166.25

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

Station(s): KKLZ-FM

Advertiser: TOBACCO FREE KIDS
Product: ISSUE
Estimate #: 10782ADD
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	07/22/23	09:17a	4	30		TARGETING	\$100.00
SAT	07/22/23	12:18p	5	30		10TIMES	\$100.00
SAT	07/22/23	03:17p	6	30		TARGETING	\$100.00
SUN	07/23/23	08:18a	7	30		10TIMES	\$100.00
SUN	07/23/23	11:47a	8	30		TARGETING	\$100.00
SUN	07/23/23	04:15p	9	30		10TIMES	\$100.00
MON	07/24/23	06:46a	1	30		TARGETING	\$125.00
MON	07/24/23	07:51a	1	30		TARGETING	\$125.00
MON	07/24/23	08:48a	1	30		10TIMES	\$125.00
MON	07/24/23	12:18p	2	30		TARGETING	\$125.00
MON	07/24/23	01:15p	2	30		10TIMES	\$125.00
MON	07/24/23	04:45p	3	30		TARGETING	\$125.00
MON	07/24/23	05:19p	3	30		10TIMES	\$125.00
MON	07/24/23	06:45p	3	30		TARGETING	\$125.00
TUE	07/25/23	06:47a	1	30		10TIMES	\$125.00
TUE	07/25/23	08:20a	1	30		TARGETING	\$125.00
TUE	07/25/23	08:49a	1	30		10TIMES	\$125.00
TUE	07/25/23	09:22a	1	30		TARGETING	\$125.00
TUE	07/25/23	12:15p	2	30		10TIMES	\$125.00
TUE	07/25/23	01:17p	2	30		TARGETING	\$125.00
TUE	07/25/23	02:18p	2	30		10TIMES	\$125.00
TUE	07/25/23	04:19p	3	30		TARGETING	\$125.00
TUE	07/25/23	05:49p	3	30		10TIMES	\$125.00
TUE	07/25/23	06:17p	3	30		TARGETING	\$125.00
WED	07/26/23	08:47a	1	30		10TIMES	\$125.00
WED	07/26/23	09:50a	1	30		TARGETING	\$125.00
WED	07/26/23	11:45a	2	30		10TIMES	\$125.00
WED	07/26/23	12:16p	2	30		TARGETING	\$125.00
WED	07/26/23	01:16p	2	30		10TIMES	\$125.00
WED	07/26/23	05:20p	3	30		TARGETING	\$125.00
WED	07/26/23	06:59p	3	30		10TIMES	\$125.00

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

Invoice Totals	
Total Spots:	31
Gross Amount:	\$3,725.00
Agency Commission:	(\$558.75)
Net Amount Due:	\$3,166.25

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 or call (239) 659-7339 with any questions.

Copy of Electronic Invoice

Duplicate Copy