

# INVOICE



Invoice #: IN-12107158815  
Invoice Date: 07/12/2021  
Contract #: 613013  
Page: 1  
Net Amount Due: \$5,250.95

Agency: KATZ GROUP SALES  
125 West 55th Street  
New York, NY 10019

Station(s): KUPD-FM

Advertiser: Arizona Advocacy Network  
Product: Arizona Advocacy Network  
Estimate #: Arizona Advocacy Network/3531  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/29/21	09:01a	2	60		AZAD0160	\$305.00
TUE	06/29/21	09:54a	2	60		AZAD0160	\$305.00
TUE	06/29/21	12:48p	3	60		AZAD0160	\$305.00
TUE	06/29/21	02:47p	3	60		AZAD0160	\$305.00
TUE	06/29/21	06:48p	4	60		AZAD0160	\$305.00
WED	06/30/21	06:16a	2	60		AZAD0160	\$303.48
WED	06/30/21	10:17a	3	60		AZAD0160	\$303.48
WED	06/30/21	03:47p	4	60		AZAD0160	\$303.48
THU	07/01/21	09:09a	2	60		AZAD0160	\$303.48
THU	07/01/21	11:18a	3	60		AZAD0160	\$303.48
THU	07/01/21	05:48p	4	60		AZAD0160	\$303.48
FRI	07/02/21	06:11a	2	60		AZAD0160	\$303.48
FRI	07/02/21	01:44p	3	60		AZAD0160	\$303.48
SAT	07/03/21	06:06a	1	60		AZAD0160	\$124.38
SAT	07/03/21	08:35a	1	60		AZAD0160	\$124.38
SAT	07/03/21	12:42p	1	60		AZAD0160	\$124.38
MON	07/05/21	06:43a	5	60		AZAD0160	\$303.48
MON	07/05/21	07:35a	5	60		AZAD0160	\$303.48
MON	07/05/21	11:46a	6	60		AZAD0160	\$303.48
MON	07/05/21	01:17p	6	60		AZAD0160	\$303.48
MON	07/05/21	02:41p	6	60		AZAD0160	\$303.48
MON	07/05/21	06:20p	7	60		AZAD0160	\$303.48

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**Remit To:**  
KUPD-FM  
Lockbox # 511553  
PO Box 511553  
Los Angeles, CA 90051-8108

## Invoice Totals

Total Spots:	22
Gross Amount:	\$6,146.86
Agency Commission:	(\$922.03)
Taxes:	
PHOENIX	\$26.12
Net Amount Due:	\$5,250.95

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