

INVOICE



Invoice #: IN-12210120037
Invoice Date: 10/30/2022
Contract #: 103467
Page: 1
Net Amount Due: \$24,480.00

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

Station(s): KKLZ-FM

Advertiser: SENATE MAJORITY PAC
Product: CR
Estimate #: 12156
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/18/22	06:20a	1	60		SMPNVR2201H	\$500.00
TUE	10/18/22	08:46a	1	60		SMPNVR2201H	\$500.00
TUE	10/18/22	09:50a	1	60		SMPNVR2201H	\$500.00
TUE	10/18/22	11:30a	2	60		SMPNVR2201H	\$500.00
TUE	10/18/22	11:47a	2	60		SMPNVR2201H	\$500.00
TUE	10/18/22	12:46p	2	60		SMPNVR2201H	\$500.00
TUE	10/18/22	01:16p	2	60		SMPNVR2201H	\$500.00
TUE	10/18/22	02:17p	2	60		SMPNVR2201H	\$500.00
TUE	10/18/22	02:34p	2	60		SMPNVR2201H	\$500.00
TUE	10/18/22	04:19p	3	60		SMPNVR2201H	\$500.00
TUE	10/18/22	05:18p	3	60		SMPNVR2201H	\$500.00
TUE	10/18/22	05:48p	3	60		SMPNVR2201H	\$500.00
TUE	10/18/22	06:16p	3	60		SMPNVR2201H	\$500.00
WED	10/19/22	07:48a	1	60		SMPNVR2201H	\$500.00
WED	10/19/22	08:21a	1	60		SMPNVR2201H	\$500.00
WED	10/19/22	08:46a	1	60		SMPNVR2201H	\$500.00
WED	10/19/22	09:47a	1	60		SMPNVR2201H	\$500.00
WED	10/19/22	12:18p	2	60		SMPNVR2201H	\$500.00
WED	10/19/22	01:17p	2	60		SMPNVR2201H	\$500.00
WED	10/19/22	01:47p	2	60		SMPNVR2201H	\$500.00
WED	10/19/22	04:45p	3	60		SMPNVR2201H	\$500.00
WED	10/19/22	05:17p	3	60		SMPNVR2201H	\$500.00
WED	10/19/22	06:57p	3	60		SMPNVR2201H	\$500.00
THU	10/20/22	06:20a	1	60		SMPNVR2201H	\$500.00
THU	10/20/22	06:48a	1	60		SMPNVR2201H	\$500.00
THU	10/20/22	08:20a	1	60		SMPNVR2201H	\$500.00
THU	10/20/22	09:42a	1	60		SMPNVR2201H	\$500.00
THU	10/20/22	11:35a	2	60		SMPNVR2201H	\$500.00
THU	10/20/22	12:45p	2	60		SMPNVR2201H	\$500.00
THU	10/20/22	01:16p	2	60		SMPNVR2201H	\$500.00
THU	10/20/22	01:46p	2	60		SMPNVR2201H	\$500.00
THU	10/20/22	04:17p	3	60		SMPNVR2201H	\$500.00
THU	10/20/22	04:48p	3	60		SMPNVR2201H	\$500.00

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THU	10/20/22	05:18p	3	60		SMPNVR2201H	\$500.00
THU	10/20/22	06:16p	3	60		SMPNVR2201H	\$500.00
THU	10/20/22	06:55p	3	60		SMPNVR2201H	\$500.00
FRI	10/21/22	06:18a	1	60		SMPNVR2201H	\$500.00
FRI	10/21/22	11:31a	2	60		SMPNVR2201H	\$500.00
FRI	10/21/22	11:46a	2	60		SMPNVR2201H	\$500.00
FRI	10/21/22	02:32p	2	60		SMPNVR2201H	\$500.00
FRI	10/21/22	04:17p	3	60		SMPNVR2201H	\$500.00
FRI	10/21/22	05:19p	3	60		SMPNVR2201H	\$500.00
FRI	10/21/22	05:44p	3	60		SMPNVR2201H	\$500.00
FRI	10/21/22	06:14p	3	60		SMPNVR2201H	\$500.00
SAT	10/22/22	07:45a	4	60		SMPNVR2201H	\$150.00
SAT	10/22/22	08:15a	4	60		SMPNVR2201H	\$150.00
SAT	10/22/22	12:16p	4	60		SMPNVR2201H	\$150.00
SAT	10/22/22	03:16p	4	60		SMPNVR2201H	\$150.00
SAT	10/22/22	04:16p	4	60		SMPNVR2201H	\$150.00
SAT	10/22/22	04:44p	4	60		SMPNVR2201H	\$150.00
SUN	10/23/22	07:42a	5	60		SMPNVR2201H	\$150.00
SUN	10/23/22	12:47p	5	60		SMPNVR2201H	\$150.00
SUN	10/23/22	02:47p	5	60		SMPNVR2201H	\$150.00
SUN	10/23/22	04:49p	5	60		SMPNVR2201H	\$150.00
SUN	10/23/22	05:47p	5	60		SMPNVR2201H	\$150.00
SUN	10/23/22	06:47p	5	60		SMPNVR2201H	\$150.00
MON	10/24/22	08:22a	6	60		SMPNVR2201H	\$500.00
MON	10/24/22	09:44a	6	60		SMPNVR2201H	\$500.00
MON	10/24/22	11:49a	7	60		SMPNVR2201H	\$500.00
MON	10/24/22	12:15p	7	60		SMPNVR2201H	\$500.00
MON	10/24/22	01:17p	7	60		SMPNVR2201H	\$500.00
MON	10/24/22	02:29p	7	60		SMPNVR2201H	\$500.00
MON	10/24/22	04:17p	8	60		SMPNVR2201H	\$500.00
MON	10/24/22	05:16p	8	60		SMPNVR2201H	\$500.00
MON	10/24/22	05:48p	8	60		SMPNVR2201H	\$500.00
MON	10/24/22	06:45p	8	60		SMPNVR2201H	\$500.00

Remit To:
 Beasley Media Group LLC
 PO BOX 628231
 Mail Code 5054
 Orlando, FL 32862-8231

Invoice Totals

Total Spots: 66
 Gross Amount: \$28,800.00
 Agency Commission: (\$4,320.00)
 Net Amount Due: \$24,480.00

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

Copy of Electronic Invoice

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