

# INVOICE



**Invoice #:** IN-12210120004  
**Invoice Date:** 10/30/2022  
**Contract #:** 103903  
**Page:** 1  
**Net Amount Due:** \$25,160.00

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

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

**Advertiser:** AMERICAN SOS PROJECT PAC  
**Product:**  
**Estimate #:** 2870  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/25/22	07:46a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	10/25/22	08:44a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	10/25/22	01:16p	4	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	10/25/22	02:35p	4	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	10/25/22	04:21p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	10/25/22	05:49p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	10/25/22	06:47p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	10/25/22	08:48p	8	60		ESK22042-PRECIOUSNV	\$150.00
WED	10/26/22	07:45a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	10/26/22	08:47a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	10/26/22	09:46a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	10/26/22	02:17p	4	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	10/26/22	04:16p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	10/26/22	05:50p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	10/26/22	06:45p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	10/26/22	08:17p	8	60		ESK22042-PRECIOUSNV	\$150.00
THU	10/27/22	06:45a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	10/27/22	08:47a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	10/27/22	09:45a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	10/27/22	11:50a	4	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	10/27/22	02:16p	4	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	10/27/22	04:18p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	10/27/22	05:47p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	10/27/22	06:43p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	10/27/22	09:45p	8	60		ESK22042-PRECIOUSNV	\$150.00
FRI	10/28/22	06:19a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	10/28/22	07:44a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	10/28/22	08:19a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	10/28/22	01:15p	4	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	10/28/22	04:18p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	10/28/22	05:46p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	10/28/22	08:18p	8	60		ESK22042-PRECIOUSNV	\$150.00
SAT	10/29/22	06:15a	11	60		ESK22042-PRECIOUSNV	\$200.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	10/29/22	06:41a	11	60		ESK22042-PRECIOUSNV	\$200.00
SAT	10/29/22	08:16a	11	60		ESK22042-PRECIOUSNV	\$200.00
SUN	10/30/22	07:20a	11	60		ESK22042-PRECIOUSNV	\$200.00
SUN	10/30/22	03:46p	11	60		ESK22042-PRECIOUSNV	\$200.00

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

#### Invoice Totals

Total Spots: 37  
Gross Amount: \$29,600.00  
Agency Commission: (\$4,440.00)  
Net Amount Due: \$25,160.00

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