

INVOICE



Invoice #: IN-1221120535
Invoice Date: 11/13/2022
Contract #: 103903
Page: 1
Net Amount Due: \$37,612.50

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
MON	10/31/22	06:47a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	10/31/22	08:22a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	10/31/22	09:17a	3	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	10/31/22	12:45p	4	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	10/31/22	05:46p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	10/31/22	06:16p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	10/31/22	06:43p	6	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	10/31/22	11:18p	8	60		ESK22042-PRECIOUSNV	\$150.00
TUE	11/01/22	06:46a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	11/01/22	08:16a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	11/01/22	09:17a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	11/01/22	11:30a	5	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	11/01/22	04:49p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	11/01/22	05:47p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	11/01/22	06:58p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	11/01/22	10:49p	9	60		ESK22042-PRECIOUSNV	\$150.00
WED	11/02/22	07:45a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	11/02/22	09:41a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	11/02/22	01:48p	5	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	11/02/22	04:19p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	11/02/22	05:46p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	11/02/22	06:14p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
WED	11/02/22	07:44p	9	60		ESK22042-PRECIOUSNV	\$150.00
WED	11/02/22	09:45p	9	60		ESK22042-PRECIOUSNV	\$150.00
THU	11/03/22	06:15a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	11/03/22	07:45a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	11/03/22	08:45a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	11/03/22	12:18p	5	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	11/03/22	02:31p	5	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	11/03/22	05:17p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	11/03/22	06:17p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
THU	11/03/22	08:15p	9	60		ESK22042-PRECIOUSNV	\$150.00
FRI	11/04/22	06:47a	1	60		ESK22042-PRECIOUSNV	\$1,000.00

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Invoice #: IN-12211120535
Invoice Date: 11/13/2022
Contract #: 103903
Page: 2
Net Amount Due: \$37,612.50

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/04/22	08:43a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	11/04/22	12:47p	5	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	11/04/22	01:44p	5	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	11/04/22	04:16p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	11/04/22	05:16p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	11/04/22	06:17p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
FRI	11/04/22	11:16p	9	60		ESK22042-PRECIOUSNV	\$150.00
SAT	11/05/22	06:46a	10	60		ESK22042-PRECIOUSNV	\$200.00
SAT	11/05/22	10:16a	10	60		ESK22042-PRECIOUSNV	\$200.00
SAT	11/05/22	02:16p	10	60		ESK22042-PRECIOUSNV	\$200.00
SUN	11/06/22	07:21a	10	60		ESK22042-PRECIOUSNV	\$200.00
SUN	11/06/22	08:36a	10	60		ESK22042-PRECIOUSNV	\$200.00
SUN	11/06/22	04:44p	10	60		ESK22042-PRECIOUSNV	\$200.00
MON	11/07/22	06:43a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	11/07/22	09:46a	1	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	11/07/22	11:28a	5	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	11/07/22	02:14p	5	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	11/07/22	04:45p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	11/07/22	05:17p	7	60		ESK22042-PRECIOUSNV	\$1,000.00
MON	11/07/22	09:14p	9	60		ESK22042-PRECIOUSNV	\$150.00
TUE	11/08/22	08:20a	2	60		ESK22042-PRECIOUSNV	\$1,000.00
TUE	11/08/22	09:43a	2	60		ESK22042-PRECIOUSNV	\$1,000.00

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

Invoice Totals

Total Spots: 55
Gross Amount: \$44,250.00
Agency Commission: (\$6,637.50)
Net Amount Due: \$37,612.50

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