



INVOICE

Invoice #: IN-12210119760
Invoice Date: 10/16/2022
Contract #: 103461
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 #: 12154
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/04/22	06:17a	1	60		SMPNVR2201H	\$500.00
TUE	10/04/22	07:49a	1	60		SMPNVR2201H	\$500.00
TUE	10/04/22	08:49a	1	60		SMPNVR2201H	\$500.00
TUE	10/04/22	11:31a	2	60		SMPNVR2201H	\$500.00
TUE	10/04/22	12:19p	2	60		SMPNVR2201H	\$500.00
TUE	10/04/22	01:17p	2	60		SMPNVR2201H	\$500.00
TUE	10/04/22	02:17p	2	60		SMPNVR2201H	\$500.00
TUE	10/04/22	04:18p	3	60		SMPNVR2201H	\$500.00
TUE	10/04/22	05:18p	3	60		SMPNVR2201H	\$500.00
TUE	10/04/22	06:18p	3	60		SMPNVR2201H	\$500.00
TUE	10/04/22	06:58p	3	60		SMPNVR2201H	\$500.00
WED	10/05/22	06:15a	1	60		SMPNVR2201H	\$500.00
WED	10/05/22	08:14a	1	60		SMPNVR2201H	\$500.00
WED	10/05/22	11:28a	2	60		SMPNVR2201H	\$500.00
WED	10/05/22	12:15p	2	60		SMPNVR2201H	\$500.00
WED	10/05/22	01:13p	2	60		SMPNVR2201H	\$500.00
WED	10/05/22	02:09p	2	60		SMPNVR2201H	\$500.00
WED	10/05/22	04:15p	3	60		SMPNVR2201H	\$500.00
WED	10/05/22	05:46p	3	60		SMPNVR2201H	\$500.00
WED	10/05/22	06:14p	3	60		SMPNVR2201H	\$500.00
WED	10/05/22	06:55p	3	60		SMPNVR2201H	\$500.00
THU	10/06/22	06:21a	1	60		SMPNVR2201H	\$500.00
THU	10/06/22	08:19a	1	60		SMPNVR2201H	\$500.00
THU	10/06/22	09:18a	1	60		SMPNVR2201H	\$500.00
THU	10/06/22	11:34a	2	60		SMPNVR2201H	\$500.00
THU	10/06/22	12:45p	2	60		SMPNVR2201H	\$500.00
THU	10/06/22	01:48p	2	60		SMPNVR2201H	\$500.00
THU	10/06/22	02:14p	2	60		SMPNVR2201H	\$500.00
THU	10/06/22	04:18p	3	60		SMPNVR2201H	\$500.00
THU	10/06/22	05:15p	3	60		SMPNVR2201H	\$500.00
THU	10/06/22	06:17p	3	60		SMPNVR2201H	\$500.00
THU	10/06/22	06:55p	3	60		SMPNVR2201H	\$500.00
FRI	10/07/22	06:48a	1	60		SMPNVR2201H	\$500.00



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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/07/22	08:21a	1	60		SMPNVR2201H	\$500.00
FRI	10/07/22	08:50a	1	60		SMPNVR2201H	\$500.00
FRI	10/07/22	11:44a	2	60		SMPNVR2201H	\$500.00
FRI	10/07/22	12:14p	2	60		SMPNVR2201H	\$500.00
FRI	10/07/22	01:47p	2	60		SMPNVR2201H	\$500.00
FRI	10/07/22	02:29p	2	60		SMPNVR2201H	\$500.00
FRI	10/07/22	04:14p	3	60		SMPNVR2201H	\$500.00
FRI	10/07/22	05:45p	3	60		SMPNVR2201H	\$500.00
FRI	10/07/22	06:17p	3	60		SMPNVR2201H	\$500.00
FRI	10/07/22	06:56p	3	60		SMPNVR2201H	\$500.00
SAT	10/08/22	06:17a	4	60		SMPNVR2201H	\$150.00
SAT	10/08/22	07:46a	4	60		SMPNVR2201H	\$150.00
SAT	10/08/22	08:43a	4	60		SMPNVR2201H	\$150.00
SAT	10/08/22	12:17p	4	60		SMPNVR2201H	\$150.00
SAT	10/08/22	03:44p	4	60		SMPNVR2201H	\$150.00
SAT	10/08/22	04:16p	4	60		SMPNVR2201H	\$150.00
SUN	10/09/22	07:35a	5	60		SMPNVR2201H	\$150.00
SUN	10/09/22	01:18p	5	60		SMPNVR2201H	\$150.00
SUN	10/09/22	02:43p	5	60		SMPNVR2201H	\$150.00
SUN	10/09/22	03:17p	5	60		SMPNVR2201H	\$150.00
SUN	10/09/22	04:16p	5	60		SMPNVR2201H	\$150.00
SUN	10/09/22	05:16p	5	60		SMPNVR2201H	\$150.00
MON	10/10/22	08:20a	6	60		SMPNVR2201H	\$500.00
MON	10/10/22	09:16a	6	60		SMPNVR2201H	\$500.00
MON	10/10/22	09:51a	6	60		SMPNVR2201H	\$500.00
MON	10/10/22	11:32a	7	60		SMPNVR2201H	\$500.00
MON	10/10/22	12:17p	7	60		SMPNVR2201H	\$500.00
MON	10/10/22	01:48p	7	60		SMPNVR2201H	\$500.00
MON	10/10/22	02:31p	7	60		SMPNVR2201H	\$500.00
MON	10/10/22	04:47p	8	60		SMPNVR2201H	\$500.00
MON	10/10/22	05:46p	8	60		SMPNVR2201H	\$500.00
MON	10/10/22	06:15p	8	60		SMPNVR2201H	\$500.00
MON	10/10/22	06:55p	8	60		SMPNVR2201H	\$500.00

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

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



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

Copy of Electronic Invoice

Online.com