

INVOICE



Invoice #: IN-12211120439
Invoice Date: 11/06/2022
Contract #: 103468
Page: 1
Net Amount Due: \$4,250.00

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

Station(s): KKLZ-FM

Advertiser: SENATE MAJORITY PAC
Product: CR
Estimate #: 12157
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	06:18a	6	60		SMPNVR2201HANYHELP	\$500.00
MON	10/31/22	09:46a	6	60		SMPNVR2201HANYHELP	\$500.00
MON	10/31/22	11:50a	7	60		SMPNVR2201HANYHELP	\$500.00
MON	10/31/22	12:18p	7	60		SMPNVR2201HANYHELP	\$500.00
MON	10/31/22	01:49p	7	60		SMPNVR2201HANYHELP	\$500.00
MON	10/31/22	02:29p	7	60		SMPNVR2201HANYHELP	\$500.00
MON	10/31/22	04:18p	8	60		SMPNVR2201HANYHELP	\$500.00
MON	10/31/22	05:18p	8	60		SMPNVR2201HANYHELP	\$500.00
MON	10/31/22	06:14p	8	60		SMPNVR2201HANYHELP	\$500.00
MON	10/31/22	06:57p	8	60		SMPNVR2201HANYHELP	\$500.00

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

Invoice Totals

Total Spots: 10
Gross Amount: \$5,000.00
Agency Commission: (\$750.00)
Net Amount Due: \$4,250.00

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

Copy of Electronic Invoice