

INVOICE



Invoice #: IN-12210120038
Invoice Date: 10/30/2022
Contract #: 103466
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 #: 12155
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/11/22	06:18a	1	60		SMPNVR2201H	\$500.00
TUE	10/11/22	07:47a	1	60		SMPNVR2201H	\$500.00
TUE	10/11/22	08:18a	1	60		SMPNVR2201H	\$500.00
TUE	10/11/22	09:17a	1	60		SMPNVR2201H	\$500.00
TUE	10/11/22	11:30a	2	60		SMPNVR2201H	\$500.00
TUE	10/11/22	12:46p	2	60		SMPNVR2201H	\$500.00
TUE	10/11/22	01:16p	2	60		SMPNVR2201H	\$500.00
TUE	10/11/22	02:16p	2	60		SMPNVR2201H	\$500.00
TUE	10/11/22	04:44p	3	60		SMPNVR2201H	\$500.00
TUE	10/11/22	05:16p	3	60		SMPNVR2201H	\$500.00
TUE	10/11/22	05:48p	3	60		SMPNVR2201H	\$500.00
TUE	10/11/22	06:17p	3	60		SMPNVR2201H	\$500.00
TUE	10/11/22	06:57p	3	60		SMPNVR2201H	\$500.00
WED	10/12/22	06:17a	1	60		SMPNVR2201H	\$500.00
WED	10/12/22	07:43a	1	60		SMPNVR2201H	\$500.00
WED	10/12/22	09:18a	1	60		SMPNVR2201H	\$500.00
WED	10/12/22	11:46a	2	60		SMPNVR2201H	\$500.00
WED	10/12/22	12:48p	2	60		SMPNVR2201H	\$500.00
WED	10/12/22	01:14p	2	60		SMPNVR2201H	\$500.00
WED	10/12/22	02:15p	2	60		SMPNVR2201H	\$500.00
WED	10/12/22	04:17p	3	60		SMPNVR2201H	\$500.00
WED	10/12/22	05:16p	3	60		SMPNVR2201H	\$500.00
WED	10/12/22	06:18p	3	60		SMPNVR2201H	\$500.00
WED	10/12/22	06:56p	3	60		SMPNVR2201H	\$500.00
THU	10/13/22	06:18a	1	60		SMPNVR2201H	\$500.00
THU	10/13/22	08:20a	1	60		SMPNVR2201H	\$500.00
THU	10/13/22	09:43a	1	60		SMPNVR2201H	\$500.00
THU	10/13/22	11:46a	2	60		SMPNVR2201H	\$500.00
THU	10/13/22	12:15p	2	60		SMPNVR2201H	\$500.00
THU	10/13/22	01:18p	2	60		SMPNVR2201H	\$500.00
THU	10/13/22	02:29p	2	60		SMPNVR2201H	\$500.00
THU	10/13/22	04:17p	3	60		SMPNVR2201H	\$500.00
THU	10/13/22	05:46p	3	60		SMPNVR2201H	\$500.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/13/22	06:46p	3	60		SMPNVR2201H	\$500.00
FRI	10/14/22	06:46a	1	60		SMPNVR2201H	\$500.00
FRI	10/14/22	07:48a	1	60		SMPNVR2201H	\$500.00
FRI	10/14/22	11:29a	2	60		SMPNVR2201H	\$500.00
FRI	10/14/22	12:47p	2	60		SMPNVR2201H	\$500.00
FRI	10/14/22	01:19p	2	60		SMPNVR2201H	\$500.00
FRI	10/14/22	02:14p	2	60		SMPNVR2201H	\$500.00
FRI	10/14/22	04:49p	3	60		SMPNVR2201H	\$500.00
FRI	10/14/22	05:48p	3	60		SMPNVR2201H	\$500.00
FRI	10/14/22	06:15p	3	60		SMPNVR2201H	\$500.00
FRI	10/14/22	06:54p	3	60		SMPNVR2201H	\$500.00
SAT	10/15/22	07:18a	4	60		SMPNVR2201H	\$150.00
SAT	10/15/22	08:18a	4	60		SMPNVR2201H	\$150.00
SAT	10/15/22	12:15p	4	60		SMPNVR2201H	\$150.00
SAT	10/15/22	03:47p	4	60		SMPNVR2201H	\$150.00
SAT	10/15/22	04:19p	4	60		SMPNVR2201H	\$150.00
SAT	10/15/22	05:18p	4	60		SMPNVR2201H	\$150.00
SUN	10/16/22	12:48p	5	60		SMPNVR2201H	\$150.00
SUN	10/16/22	01:19p	5	60		SMPNVR2201H	\$150.00
SUN	10/16/22	02:19p	5	60		SMPNVR2201H	\$150.00
SUN	10/16/22	03:19p	5	60		SMPNVR2201H	\$150.00
SUN	10/16/22	04:17p	5	60		SMPNVR2201H	\$150.00
SUN	10/16/22	05:48p	5	60		SMPNVR2201H	\$150.00
MON	10/17/22	06:20a	6	60		SMPNVR2201H	\$500.00
MON	10/17/22	09:19a	6	60		SMPNVR2201H	\$500.00
MON	10/17/22	11:27a	7	60		SMPNVR2201H	\$500.00
MON	10/17/22	12:16p	7	60		SMPNVR2201H	\$500.00
MON	10/17/22	12:46p	7	60		SMPNVR2201H	\$500.00
MON	10/17/22	02:31p	7	60		SMPNVR2201H	\$500.00
MON	10/17/22	04:50p	8	60		SMPNVR2201H	\$500.00
MON	10/17/22	05:15p	8	60		SMPNVR2201H	\$500.00
MON	10/17/22	06:18p	8	60		SMPNVR2201H	\$500.00
MON	10/17/22	06:46p	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@bbgi.com or call (239) 659-7339 with any questions.

Copy of Electronic Invoice

DUPLICATE COPY