



**INVOICE**

Invoice #: IN-12210119766  
Invoice Date: 10/16/2022  
Contract #: 103135  
Page: 1  
Net Amount Due: \$10,200.00

Agency: NEBO MEDIA  
PO BOX 9825  
ARLINGTON, VA 22219

Station(s): KKLZ-FM

Advertiser: BETTER NEVADA PAC  
Product: Issue  
Estimate #: 10068  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/05/22	06:13a	1	60	TRAINWRECK		\$500.00
WED	10/05/22	12:12p	2	60	TRAINWRECK		\$500.00
WED	10/05/22	02:26p	2	60	TRAINWRECK		\$500.00
WED	10/05/22	04:44p	3	60	TRAINWRECK		\$500.00
WED	10/05/22	06:53p	3	60	TRAINWRECK		\$500.00
THU	10/06/22	08:18a	1	60	TRAINWRECK		\$500.00
THU	10/06/22	09:46a	1	60	TRAINWRECK		\$500.00
THU	10/06/22	01:46p	2	60	TRAINWRECK		\$500.00
THU	10/06/22	04:20p	3	60	TRAINWRECK		\$500.00
THU	10/06/22	05:48p	3	60	TRAINWRECK		\$500.00
FRI	10/07/22	07:46a	1	60	TRAINWRECK		\$500.00
FRI	10/07/22	09:44a	1	60	TRAINWRECK		\$500.00
FRI	10/07/22	11:29a	2	60	TRAINWRECK		\$500.00
FRI	10/07/22	01:15p	2	60	TRAINWRECK		\$500.00
FRI	10/07/22	05:18p	3	60	TRAINWRECK		\$500.00
MON	10/10/22	06:20a	4	60	TRAINWRECK		\$500.00
MON	10/10/22	07:50a	4	60	TRAINWRECK		\$500.00
MON	10/10/22	11:46a	5	60	TRAINWRECK		\$500.00
MON	10/10/22	05:19p	6	60	TRAINWRECK		\$500.00
TUE	10/11/22	08:45a	4	60	TRAINWRECK		\$500.00
TUE	10/11/22	09:44a	4	60	TRAINWRECK		\$500.00
TUE	10/11/22	02:34p	5	60	TRAINWRECK		\$500.00
TUE	10/11/22	04:19p	6	60	TRAINWRECK		\$500.00
TUE	10/11/22	06:47p	6	60	TRAINWRECK		\$500.00



# INVOICE

Invoice #: **IN-12210119766**  
Invoice Date: 10/16/2022  
Contract #: 103135  
Page: 2  
Net Amount Due: \$10,200.00

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

**Invoice Totals**  
Total Spots: 24  
Gross Amount: \$12,000.00  
Agency Commission: (\$1,800.00)  
Net Amount Due: \$10,200.00

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.

Online.com



# INVOICE

Invoice #: **IN-12210119771**  
 Invoice Date: **10/16/2022**  
 Contract #: **103460**  
 Page: **1**  
 Net Amount Due: **\$14,280.00**

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

**Station(s):** KDWN-AM

**Advertiser:** SENATE MAJORITY PAC  
**Product:** CR  
**Estimate #:** 12154  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/04/22	06:23a	1	60		SMPNVRR2201H	\$400.00
TUE	10/04/22	08:52a	1	60		SMPNVRR2201H	\$400.00
TUE	10/04/22	09:21a	1	60		SMPNVRR2201H	\$400.00
TUE	10/04/22	10:32a	2	60		SMPNVRR2201H	\$400.00
TUE	10/04/22	11:04a	2	60		SMPNVRR2201H	\$400.00
TUE	10/04/22	03:32p	3	60		SMPNVRR2201H	\$400.00
TUE	10/04/22	04:53p	3	60		SMPNVRR2201H	\$400.00
TUE	10/04/22	05:47p	3	60		SMPNVRR2201H	\$400.00
WED	10/05/22	06:33a	1	60		SMPNVRR2201H	\$400.00
WED	10/05/22	07:33a	1	60		SMPNVRR2201H	\$400.00
WED	10/05/22	10:34a	2	60		SMPNVRR2201H	\$400.00
WED	10/05/22	11:58a	2	60		SMPNVRR2201H	\$400.00
WED	10/05/22	12:33p	2	60		SMPNVRR2201H	\$400.00
WED	10/05/22	03:24p	3	60		SMPNVRR2201H	\$400.00
WED	10/05/22	04:17p	3	60		SMPNVRR2201H	\$400.00
WED	10/05/22	05:48p	3	60		SMPNVRR2201H	\$400.00
THU	10/06/22	06:52a	1	60		SMPNVRR2201H	\$400.00
THU	10/06/22	07:33a	1	60		SMPNVRR2201H	\$400.00
THU	10/06/22	08:32a	1	60		SMPNVRR2201H	\$400.00
THU	10/06/22	10:52a	2	60		SMPNVRR2201H	\$400.00
THU	10/06/22	11:05a	2	60		SMPNVRR2201H	\$400.00
THU	10/06/22	12:55p	2	60		SMPNVRR2201H	\$400.00
THU	10/06/22	03:45p	3	60		SMPNVRR2201H	\$400.00
THU	10/06/22	04:47p	3	60		SMPNVRR2201H	\$400.00
THU	10/06/22	05:22p	3	60		SMPNVRR2201H	\$400.00
FRI	10/07/22	06:21a	1	60		SMPNVRR2201H	\$400.00
FRI	10/07/22	07:58a	1	60		SMPNVRR2201H	\$400.00
FRI	10/07/22	09:23a	1	60		SMPNVRR2201H	\$400.00
FRI	10/07/22	10:52a	2	60		SMPNVRR2201H	\$400.00
FRI	10/07/22	11:05a	2	60		SMPNVRR2201H	\$400.00
FRI	10/07/22	12:33p	2	60		SMPNVRR2201H	\$400.00
FRI	10/07/22	03:58p	3	60		SMPNVRR2201H	\$400.00
FRI	10/07/22	04:58p	3	60		SMPNVRR2201H	\$400.00



# INVOICE

**Invoice #:** IN-12210119771  
**Invoice Date:** 10/16/2022  
**Contract #:** 103460  
**Page:** 2  
**Net Amount Due:** \$14,280.00

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/10/22	06:25a	4	60		SMPNVR2201H	\$400.00
MON	10/10/22	08:34a	4	60		SMPNVR2201H	\$400.00
MON	10/10/22	09:32a	4	60		SMPNVR2201H	\$400.00
MON	10/10/22	12:04p	5	60		SMPNVR2201H	\$400.00
MON	10/10/22	01:26p	5	60		SMPNVR2201H	\$400.00
MON	10/10/22	02:26p	5	60		SMPNVR2201H	\$400.00
MON	10/10/22	03:58p	6	60		SMPNVR2201H	\$400.00
MON	10/10/22	04:58p	6	60		SMPNVR2201H	\$400.00
MON	10/10/22	05:47p	6	60		SMPNVR2201H	\$400.00

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

**Invoice Totals**  
 Total Spots: 42  
 Gross Amount: \$16,800.00  
 Agency Commission: (\$2,520.00)  
 Net Amount Due: \$14,280.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL KDWV-AM ADVERTISING AGREEMENTS, KDWV-AM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

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Copy of Electronic Invoice