

# INVOICE



**Invoice #:** IN-12210120036  
**Invoice Date:** 10/30/2022  
**Contract #:** 103468  
**Page:** 1  
**Net Amount Due:** \$20,230.00

**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
TUE	10/25/22	06:17a	1	60		SMPNVR2201H	\$500.00
TUE	10/25/22	06:46a	1	60		SMPNVR2201H	\$500.00
TUE	10/25/22	07:47a	1	60		SMPNVR2201H	\$500.00
TUE	10/25/22	08:43a	1	60		SMPNVR2201H	\$500.00
TUE	10/25/22	09:50a	1	60		SMPNVR2201H	\$500.00
TUE	10/25/22	11:34a	2	60		SMPNVR2201H	\$500.00
TUE	10/25/22	12:13p	2	60		SMPNVR2201H	\$500.00
TUE	10/25/22	12:46p	2	60		SMPNVR2201H	\$500.00
TUE	10/25/22	01:46p	2	60		SMPNVR2201H	\$500.00
TUE	10/25/22	02:15p	2	60		SMPNVR2201H	\$500.00
TUE	10/25/22	02:31p	2	60		SMPNVR2201H	\$500.00
TUE	10/25/22	05:16p	3	60		SMPNVR2201H	\$500.00
TUE	10/25/22	05:45p	3	60		SMPNVR2201H	\$500.00
TUE	10/25/22	06:16p	3	60		SMPNVR2201H	\$500.00
TUE	10/25/22	06:56p	3	60		SMPNVR2201H	\$500.00
WED	10/26/22	06:20a	1	60		SMPNVR2201H	\$500.00
WED	10/26/22	08:19a	1	60		SMPNVR2201H	\$500.00
WED	10/26/22	09:40a	1	60		SMPNVR2201H	\$500.00
WED	10/26/22	11:31a	2	60		SMPNVR2201H	\$500.00
WED	10/26/22	12:17p	2	60		SMPNVR2201H	\$500.00
WED	10/26/22	01:49p	2	60		SMPNVR2201H	\$500.00
WED	10/26/22	04:13p	3	60		SMPNVR2201H	\$500.00
WED	10/26/22	05:17p	3	60		SMPNVR2201H	\$500.00
WED	10/26/22	05:49p	3	60		SMPNVR2201H	\$500.00
WED	10/26/22	06:15p	3	60		SMPNVR2201H	\$500.00
WED	10/26/22	06:56p	3	60		SMPNVR2201H	\$500.00
THU	10/27/22	08:44a	1	60		SMPNVR2201HANYHELP	\$500.00
THU	10/27/22	09:44a	1	60		SMPNVR2201HANYHELP	\$500.00
THU	10/27/22	02:31p	2	60		SMPNVR2201HANYHELP	\$500.00
THU	10/27/22	05:45p	3	60		SMPNVR2201HANYHELP	\$500.00
THU	10/27/22	06:18p	3	60		SMPNVR2201HANYHELP	\$500.00
THU	10/27/22	06:55p	3	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	06:20a	1	60		SMPNVR2201HANYHELP	\$500.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/28/22	09:16a	1	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	11:45a	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	12:15p	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	12:48p	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	01:43p	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	02:16p	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	02:33p	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	04:14p	3	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	04:47p	3	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	05:16p	3	60		SMPNVR2201HANYHELP	\$500.00
FRI	10/28/22	06:18p	3	60		SMPNVR2201HANYHELP	\$500.00
SAT	10/29/22	06:14a	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	10/29/22	08:42a	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	10/29/22	09:46a	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	10/29/22	01:18p	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	10/29/22	03:51p	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	10/29/22	06:18p	4	60		SMPNVR2201HANYHELP	\$150.00
SUN	10/30/22	07:40a	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	10/30/22	10:01a	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	10/30/22	11:45a	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	10/30/22	12:46p	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	10/30/22	03:15p	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	10/30/22	06:43p	5	60		SMPNVR2201HANYHELP	\$150.00

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

**Invoice Totals**

Total Spots: 56  
 Gross Amount: \$23,800.00  
 Agency Commission: (\$3,570.00)  
 Net Amount Due: \$20,230.00

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.

Copy of Electronic Invoice