

INVOICE



Invoice #: IN-12211120541
Invoice Date: 11/13/2022
Contract #: 103469
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 #: 12158
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/22	06:21a	1	60		SMPNVR2201HANYHELP	\$500.00
TUE	11/01/22	08:20a	1	60		SMPNVR2201HANYHELP	\$500.00
TUE	11/01/22	09:42a	1	60		SMPNVR2201HANYHELP	\$500.00
TUE	11/01/22	11:44a	2	60		SMPNVR2201HANYHELP	\$500.00
TUE	11/01/22	12:17p	2	60		SMPNVR2201HANYHELP	\$500.00
TUE	11/01/22	01:43p	2	60		SMPNVR2201HANYHELP	\$500.00
TUE	11/01/22	02:31p	2	60		SMPNVR2201HANYHELP	\$500.00
TUE	11/01/22	05:45p	3	60		SMPNVR2201HANYHELP	\$500.00
TUE	11/01/22	06:45p	3	60		SMPNVR2201HANYHELP	\$500.00
TUE	11/01/22	06:56p	3	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	06:17a	1	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	08:46a	1	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	09:16a	1	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	11:32a	2	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	11:46a	2	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	12:18p	2	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	04:45p	3	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	05:16p	3	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	06:13p	3	60		SMPNVR2201HANYHELP	\$500.00
WED	11/02/22	06:44p	3	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	06:19a	1	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	08:44a	1	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	09:18a	1	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	11:47a	2	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	12:45p	2	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	01:15p	2	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	01:46p	2	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	02:16p	2	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	04:16p	3	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	04:48p	3	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	05:48p	3	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	06:16p	3	60		SMPNVR2201HANYHELP	\$500.00
THU	11/03/22	06:56p	3	60		SMPNVR2201HANYHELP	\$500.00

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FRI	11/04/22	06:16a	1	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	06:45a	1	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	08:20a	1	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	12:20p	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	01:17p	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	02:20p	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	02:35p	2	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	04:15p	3	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	04:48p	3	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	05:45p	3	60		SMPNVR2201HANYHELP	\$500.00
FRI	11/04/22	06:14p	3	60		SMPNVR2201HANYHELP	\$500.00
SAT	11/05/22	06:14a	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	11/05/22	07:15a	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	11/05/22	08:15a	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	11/05/22	04:44p	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	11/05/22	05:14p	4	60		SMPNVR2201HANYHELP	\$150.00
SAT	11/05/22	06:16p	4	60		SMPNVR2201HANYHELP	\$150.00
SUN	11/06/22	07:20a	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	11/06/22	09:58a	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	11/06/22	11:16a	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	11/06/22	12:45p	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	11/06/22	03:45p	5	60		SMPNVR2201HANYHELP	\$150.00
SUN	11/06/22	04:20p	5	60		SMPNVR2201HANYHELP	\$150.00
MON	11/07/22	06:18a	6	60		SMPNVR2201HANYHELP	\$500.00
MON	11/07/22	07:49a	6	60		SMPNVR2201HANYHELP	\$500.00
MON	11/07/22	11:27a	7	60		SMPNVR2201HANYHELP	\$500.00
MON	11/07/22	11:47a	7	60		SMPNVR2201HANYHELP	\$500.00
MON	11/07/22	01:14p	7	60		SMPNVR2201HANYHELP	\$500.00
MON	11/07/22	02:27p	7	60		SMPNVR2201HANYHELP	\$500.00
MON	11/07/22	04:43p	8	60		SMPNVR2201HANYHELP	\$500.00
MON	11/07/22	05:49p	8	60		SMPNVR2201HANYHELP	\$500.00
MON	11/07/22	06:15p	8	60		SMPNVR2201HANYHELP	\$500.00
MON	11/07/22	06:53p	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: 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

Original Copy