

INVOICE



Invoice #: IN-RT-122084648
Invoice Date: 08/06/2022
Contract #: 16224
Page: 1
Net Amount Due: \$42.50

Agency: KATZ MEDIA GROUP (EI)
125 WEST 55TH ST. 3rd FLOOR
ATTN: ACCOUNTING
NEW YORK, NY 10019

Station(s): KKRT-AM

Advertiser: DEFENDING MAIN STREET-KATZ
Product: Defending Main PAC
Estimate #: 72682
Agency Client Code:
Buyer Name:

Salesperson(s): KATZ POLITICAL
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/01/22	07:25a	5	60	DEFENDING MAIN PAC	CD04 Career Corruption	\$25.00
TUE	08/02/22	08:57a	5	60	DEFENDING MAIN PAC	CD04 Career Corruption	\$25.00

Remit To:
ALPHA MEDIA-WENATCHEE
P.O. BOX 79
WENATCHEE, WA 98807

Invoice Totals
Total Spots: 2
Gross Amount: \$50.00
Agency Commission: (\$7.50)
NET 30 Net Amount Due: \$42.50

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.
Copy of Electronic Invoice