

INVOICE



Invoice #: IN-F-1221021698
Invoice Date: 10/30/2022
Contract #: 205472
Page: 1
Net Amount Due: \$3,527.50

Agency: KATZ MEDIA GROUP
 125 W 55th St 3RD FLOOR
 New York, NY 10019

Station(s): KFWA-FM

Advertiser: THE AMERICAN SOS PROJECT PAC
Product: THE AMERICAN SOS PROJECT
Estimate #: 2870
Agency Client Code:
 Buyer Name:

Salesperson(s): Philadelphia Christal
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/25/22	06:35a	1	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	10/25/22	07:49a	1	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	10/25/22	09:35a	1	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	10/25/22	12:43p	2	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	10/25/22	01:40p	2	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	10/25/22	04:41p	3	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	10/25/22	05:44p	3	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	10/25/22	06:15p	3	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	10/25/22	10:17p	4	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$50.00
WED	10/26/22	06:36a	5	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	10/26/22	07:36a	5	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	10/26/22	09:51a	5	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	10/26/22	02:20p	6	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	10/26/22	03:43p	7	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	10/26/22	06:52p	7	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	10/26/22	10:19p	8	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$50.00
THU	10/27/22	06:53a	9	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	10/27/22	08:38a	9	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00

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Net Amount Due: \$3,527.50

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THU	10/27/22	09:52a	9	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	10/27/22	12:49p	10	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	10/27/22	02:16p	10	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	10/27/22	03:42p	11	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	10/27/22	05:42p	11	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	10/27/22	06:52p	11	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	10/27/22	09:20p	12	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$50.00
FRI	10/28/22	06:54a	13	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	10/28/22	08:16a	13	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	10/28/22	09:38a	13	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	10/28/22	11:19a	14	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	10/28/22	01:18p	14	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	10/28/22	03:13p	15	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	10/28/22	04:46p	15	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	10/28/22	06:50p	15	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
SAT	10/29/22	06:16a	16	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$100.00
SAT	10/29/22	05:51p	16	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$100.00
SUN	10/30/22	01:46p	17	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$100.00
SUN	10/30/22	02:18p	17	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$100.00

Thank you for your business!

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Invoice #: IN-F-1221021698
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Page: 3
Net Amount Due: \$3,527.50

Remit To:
KFMA-FM
ARIZONA LOTUS CORP
3871 N COMMERCE DR
TUCSON, AZ 85705

Invoice Totals

Total Spots:	37
Gross Amount:	\$4,150.00
Agency Commission:	(\$622.50)
Net Amount Due:	\$3,527.50

Copy of Electronic Invoice

Original Copy

INVOICE



Invoice #: IN-F-1221121777
Invoice Date: 11/13/2022
Contract #: 205472
Page: 1
Net Amount Due: \$5,346.50

Agency: KATZ MEDIA GROUP
 125 W 55th St 3RD FLOOR
 New York, NY 10019

Station(s): KFYA-FM

Advertiser: THE AMERICAN SOS PROJECT PAC
Product: THE AMERICAN SOS PROJECT
Estimate #: 2870
Agency Client Code:
 Buyer Name:

Salesperson(s): Philadelphia Christal
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	06:15a	18	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	10/31/22	08:29a	18	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	10/31/22	09:25a	18	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	10/31/22	11:39a	19	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	10/31/22	12:20p	19	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	10/31/22	03:47p	20	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	10/31/22	05:18p	20	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	10/31/22	06:15p	20	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	10/31/22	09:37p	21	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$50.00
TUE	11/01/22	07:50a	22	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	11/01/22	08:18a	22	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	11/01/22	09:50a	22	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	11/01/22	11:42a	23	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	11/01/22	12:46p	23	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	11/01/22	04:23p	24	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	11/01/22	05:42p	24	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	11/01/22	06:14p	24	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	11/02/22	06:17a	25	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/02/22	07:52a	25	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	11/02/22	09:34a	25	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	11/02/22	11:46a	26	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	11/02/22	04:19p	27	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	11/02/22	05:44p	27	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
WED	11/02/22	06:53p	27	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	11/03/22	06:54a	28	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	11/03/22	07:36a	28	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	11/03/22	09:17a	28	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	11/03/22	10:14a	29	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	11/03/22	12:48p	29	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	11/03/22	04:23p	30	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	11/03/22	05:18p	30	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	11/03/22	06:49p	30	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
THU	11/03/22	10:19p	31	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$50.00
FRI	11/04/22	06:19a	32	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	11/04/22	08:18a	32	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	11/04/22	09:45a	32	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	11/04/22	11:42a	33	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	11/04/22	02:15p	33	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	11/04/22	03:42p	34	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
FRI	11/04/22	04:44p	34	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
SAT	11/05/22	06:18a	35	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$100.00
SAT	11/05/22	04:17p	35	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$100.00
SAT	11/05/22	06:21p	35	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$100.00
SUN	11/06/22	09:46a	36	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$100.00

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Page: 3
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Day	Date	Time	Ln	Length	Product	ISCI	Rate
SUN	11/06/22	03:42p	36	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$100.00
MON	11/07/22	06:37a	37	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	11/07/22	08:37a	37	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	11/07/22	09:31a	37	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	11/07/22	12:11p	38	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	11/07/22	02:22p	38	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	11/07/22	03:22p	39	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	11/07/22	05:17p	39	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
MON	11/07/22	09:23p	40	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$50.00
TUE	11/08/22	06:18a	41	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00
TUE	11/08/22	09:34a	41	60	ESK_22-041 SOS Project Protect	ESK_22-041 SOS PROJECT PROTECT	\$120.00

Thank you for your business!

Remit To:
 KFMA-FM
 ARIZONA LOTUS CORP
 3871 N COMMERCE DR
 TUCSON, AZ 85705

Invoice Totals

Total Spots: 55
 Gross Amount: \$6,290.00
 Agency Commission: (\$943.50)
 Net Amount Due: \$5,346.50

Copy of Electronic Invoice