

COMM TO ELECT SHELL MERCKER No Credit

McIntyre, Ashley	KCYE-FM	24	PA-2201156190	11/09/2020	MC 143	8927	(\$350.00)	(\$250.00)				
McIntyre, Ashley	KCYE-FM	25	IN-1201109469	11/08/2020		8927	\$257.55	\$257.55				
McIntyre, Ashley	KCYE-FM	25	IN-1201109470	11/08/2020		8927	\$21.25	\$21.25				
McIntyre, Ashley	KCYE-FM	30	IN-1201699087	10/25/2020		8927	\$57.55	\$57.55				
McIntyre, Ashley	KDWR-AM	45	PA-220165145	10/19/2020	VT 8927	8926	(\$105.80)		(\$105.80)			
Over 90 days 0%												
COMM TO ELECT SHELL MERCKER Total:							(\$92.45)	(\$71.20)	(\$21.25)	\$0.00	\$0.00	\$0.00

BEASLEY MEDIA GROUP LAS VEGAS CLUSTER
 2920 S. DURANGO DRIVE
 LAS VEGAS, NV 89119
 7027300303
 TEL: (702)730-0300

Term ID: 001

Sale - Approved

Date 11/09/20 Time 20:32:32
 Method of Payment MasterCard
 Entry Method Manual
 Customer Name COMM TO ELECT SHELL
 MERCER
 Account # XXXXXXXXXXXXX1642
 Order ID Beasley Media Group
 Order Description: BEASLEY MEDIA GROUP NEW
 ORDER
 Approval Code 07002Z
Amount \$350.00
Tax \$0.00
Total Amount \$350.00

I agree to pay the above total amount according to the card
 issuer agreement. (Merchant agreement if credit voucher)

X _____

THANK YOU

Merchant Copy



11/9 Rance

CREDIT CARD PROCESSING FORM

Please complete this form and return it by fax to: 702-736-5078

Account Rep: Ashley McIntyre

Form must be signed by card holder and contain the BILLING ADDRESS

Date: 11-27-2013

Name: Michelle Mancini

Address: 8555 Country Home Circle

City, State, Zip: Las Vegas, NV 89149
(Zip Code must include to process this transaction)

Phone Number: 702-271-6111

Email: skullmancini@gmail.com
(A receipt will be e-mailed automatically by the processing company)

Credit Card Number: X 1111

Expiration Date: X _____

AVS #: X _____
(This number is a 3 digit # found on the back of your card)

Company Name: x Committee to Elect Jack Mancini

Monthly Amount: \$ 350.00

Signature: x Michelle Mancini

Credit Card transactions declined will incur a 3% fee charge on the amount of the transaction

Invoices to Pay: KIDZON - Cable Streaming
(If Available)

NONDISCRIMINATION POLICY:

Station does not discriminate in advertising contracts on the basis of race, ethnicity or gender. Station does not discriminate in advertising contracts on the basis of race, ethnicity or gender. Station does not discriminate in advertising contracts on the basis of race, ethnicity or gender. Station does not discriminate in advertising contracts on the basis of race, ethnicity or gender.

Print Reset

JoAnn Johnson

From: Mande Dellinger
Sent: Monday, November 09, 2020 3:25 PM
To: JoAnn Johnson
Subject: Political refunds

Hi JoAnn,

I want to make sure we do this correctly, since it has to be uploaded into the public file...

On contract# 89085 on KCYE, we missed some streaming spots, so the client paid CIA \$350 on 10/28 for this station...due to the missing streaming spots, he was only billed \$310, so we need to issue a refund of \$40.

On contract# 89081 on KOAS, same thing here...he paid CIA \$350 on 10/28 (total payment was \$700) for this station. He was only billed \$335 so we need to issue a refund of \$15.

Total refund for this client Elect David L Washington, is \$55 net.

I also found the other one (was in as Local Agency instead of Political Agency ☺) but it's contract# 89071 for Comm to Elect Shell Mercer...same thing, we missed streaming spots...they paid CIA \$350, but were only billed \$303 gross, so we need to refund \$39.95 net.

Please let me know what paperwork you need from me, and then I will need a copy of your submission paperwork for the public file.

Thanks!

Mande Dellinger
National Sales Manager
Beasley Media Group, LLC | Las Vegas

O: 702-730-0359

M: 702-499-3266

F: 702-736-8447

mande.dellinger@bbgi.com



Adjustment Register

Batch Name: DECEMBER ADJ COMM TO ELEC SHEL Number of Transactions: 1 Batch Amount: \$39.95

Applied From:

Transaction Number	Transaction Date	Type	Check Number	Net Amount	Unapplied Amount	Adjustment Reason
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Applied To:

Contract Number	Transaction Number	Salesperson %	Conversion Number	SalesPerson	Advertiser	Net Due	Applied Amount
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Station: KQYE-FM

Agency: JENNIFER HENRY
 BA-320123880 12/11/2020 Debit \$39.95 \$39.95 Refund \$39.95
 89071 7.5% McIntyre, Ashley
 Comment: CIA ADVERTISER, MISSED SPOTS REFUND ADVERTISER COMM TO ELECT SHELL MERCER \$0.00 \$39.95

Station Totals:	\$39.95	\$39.95	\$39.95
Grand Total	\$39.95	\$39.95	\$39.95