

BEASLEY MEDIA GROUP PAYMENT REQUEST FORM

VENDOR NAME: COMM TO ELECT SHELL MERCER

8555 COUNTRY HOME CIRCLE

LAS VEGAS, NV 89149

AMOUNT: \$39.95

MARKET: Las Vegas

DESCRIPTION: CIA ADVERTISER, MISSED SPOTS REFUND ADVERTISER

DATE REQUESTED: 12/11/2020

G/L CODES:

[illegible]

COMM TO ELECT SHELL MERCER									
McIntyre, Ashley	KCYE-FM	24	PA-2201186190	11/09/2020	MC1043	88027	(\$250.00)	(\$250.00)	
McIntyre, Ashley	KCYE-FM	25	IN-1201170469	11/08/2020		88071	\$257.55	\$257.55	
McIntyre, Ashley	KCYE-FM	25	IN-1201170470	11/08/2020		88027	\$21.25	\$21.25	
McIntyre, Ashley	KCYE-FM	30	IN-1201099087	10/25/2020		88027	\$57.55	\$57.55	
McIntyre, Ashley	KDWN-AM	45	PA-2201057453	10/7/2020	VI 8921	88026	(\$105.80)	(\$105.80)	
COMM TO ELECT SHELL MERCER TOTA:						Over 90 days 0%	(\$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 #	XXXXXXXXXXXX1642	
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: 10-27-2010

Name: Michelle Mancini

Address: 8555 Country Home Circle

City, State, Zip: Las Vegas, NV 89149

(Zip Code must be included to process this transaction)

Phone Number: 702-271-6011

Email: Shelley@cc.com

(A receipt will be e-mailed automatically by the processing company)

Credit Card Number: X

Expiration Date: X

AVS #: X

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

Company Name: X Committee to Elect Bill 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:
(If Available)

KIDZ 105.7 - Cable Streaming

NONDISCRIMINATION POLICY:

Station does not discriminate in advertising contracts on the basis of race, ethnicity, gender, age and marital status. Any advertiser who is engaged in discrimination on the basis of race, ethnicity, gender, age and marital status in advertising contracts is subject to termination of the contract and may be liable for damages. Station does not discriminate in advertising contracts on the basis of race, ethnicity, gender, age and marital status. Any advertiser who is engaged in discrimination on the basis of race, ethnicity, gender, age and marital status in advertising contracts is subject to termination of the contract and may be liable for damages.

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

UserID: 5046joh
Page 1 of 1

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

89071

7.5% McIntyre, Ashley

COMM TO ELECT SHEL MERCER

\$0.00

\$39.95

Comment: CIA ADVERTISER, MISSED SPOTS REFUND ADVERTISER

Station Totals:

\$39.95

\$39.95

\$39.95

Grand Total

\$39.95

\$39.95

\$39.95