

INVOICE



Invoice #: IN-12011100469
Invoice Date: 11/08/2020
Contract #: 89071
Page: 1
Net Amount Due: \$257.55

Agency: JENNIFER HENRY
 9960 West Cheyenne Avenue, 250
 Las Vegas, NV 89129

Station(s): KCYE-FM

Advertiser: COMM TO ELECT SHELL MERCER
Product: COMM TO ELE SHELL MERCER
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Ashley McIntyre
Terms: DUE UPON RECEIPT

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/30/20	1	10/29/20 - 10/30/20	30 @	\$5.00	\$150.00	THURS-FRI 6A-7P :30 30X Inventory Type: AUDIO - STREAMING SPOTS Pricing Structure: PER ITEM Order By: SPOT Bill By: Projected
11/01/20	2	10/31/20 - 11/01/20	15 @	\$5.00	\$75.00	SAT-SUN 10A-7P :30 18X Inventory Type: AUDIO - STREAMING SPOTS Pricing Structure: PER ITEM Order By: SPOT Bill By: Projected
11/03/20	3	11/02/20 - 11/03/20	11 @	\$5.00	\$55.00	MON-TUES 6A-10A:30 16X Inventory Type: AUDIO - STREAMING SPOTS Pricing Structure: PER ITEM Order By: SPOT Bill By: Projected
11/03/20	4	11/02/20 - 11/03/20	23 @	\$1.00	\$23.00	MON-TUES 6A-6P :30 30X Inventory Type: AUDIO - STREAMING SPOTS Pricing Structure: PER ITEM Order By: SPOT Bill By: Projected

Remit To:
 Beasley Media Group LLC
 PO BOX 1314
 COLUMBUS, GA 31902-1314

Invoice Totals
Gross Amount: \$303.00
Agency Commission: (\$45.45)
Net Amount Due: \$257.55

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL KCYE-FM ADVERTISING AGREEMENTS, KCYE-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.