

# INVOICE



Invoice #: IN-12210119999  
Invoice Date: 10/30/2022  
Contract #: 103631  
Page: 1  
Net Amount Due: \$1,309.00

Agency: POLICY COMMUNICATIONS  
3753 Howard Hughes Parkway,  
Suite 200  
LAS VEGAS, NV 89169

Station(s): KKLZ-FM

Advertiser: AMY WILSON FOR JUDGE  
Product:  
Estimate #: 2022 ELECTION  
Agency Client Code:  
Buyer Name:

Salesperson(s): Amanda Dellinger  
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/14/22	06:21a	1	60		AMYWILSON60	\$70.00
FRI	10/14/22	04:19p	5	60		AMYWILSON60	\$70.00
MON	10/17/22	08:19a	2	60		AMYWILSON60	\$70.00
MON	10/17/22	04:48p	6	60		AMYWILSON60	\$70.00
TUE	10/18/22	09:49a	2	60		AMYWILSON60	\$70.00
TUE	10/18/22	05:20p	6	60		AMYWILSON60	\$70.00
WED	10/19/22	07:46a	2	60		AMYWILSON60	\$70.00
WED	10/19/22	06:46p	6	60		AMYWILSON60	\$70.00
THU	10/20/22	06:45a	2	60		AMYWILSON60	\$70.00
THU	10/20/22	05:49p	6	60		AMYWILSON60	\$70.00
FRI	10/21/22	08:21a	2	60		AMYWILSON60	\$70.00
FRI	10/21/22	06:57p	6	60		AMYWILSON60	\$70.00
MON	10/24/22	06:48a	2	60		AMYWILSON60	\$70.00
MON	10/24/22	04:19p	6	60		AMYWILSON60	\$70.00
TUE	10/25/22	08:15a	2	60		AMYWILSON60	\$70.00
TUE	10/25/22	06:42p	6	60		AMYWILSON60	\$70.00
WED	10/26/22	09:15a	2	60		AMYWILSON60	\$70.00
WED	10/26/22	06:47p	6	60		AMYWILSON60	\$70.00
THU	10/27/22	08:22a	2	60		AMYWILSON60	\$70.00
THU	10/27/22	05:19p	6	60		AMYWILSON60	\$70.00
FRI	10/28/22	08:49a	2	60		AMYWILSON60	\$70.00
FRI	10/28/22	04:16p	6	60		AMYWILSON60	\$70.00

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**Remit To:**  
Beasley Media Group LLC  
PO BOX 628231  
Mail Code 5054  
Orlando, FL 32862-8231

**Invoice Totals**

<b>Total Spots:</b>	22
<b>Gross Amount:</b>	\$1,540.00
<b>Agency Commission:</b>	(\$231.00)
<b>Net Amount Due:</b>	\$1,309.00

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

\*\*\* New Remit Address\*\*\*

Effective August 1, 2021, a 2.25% convenience fee will be applied when using Credit Cards for payment of US Accounts. Beasley Media Group accepts AMEX, Discover, VISA & MasterCard for payment on account. Please email [argroup@bbgi.com](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.