

INVOICE



Invoice #: **IN-12211120527**
Invoice Date: 11/13/2022
Contract #: 103631
Page: 1
Net Amount Due: \$714.00

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
MON	10/31/22	09:47a	3	60		AMYWILSON60	\$70.00
MON	10/31/22	04:46p	7	60		AMYWILSON60	\$70.00
TUE	11/01/22	07:47a	3	60		AMYWILSON60	\$70.00
TUE	11/01/22	05:19p	7	60		AMYWILSON60	\$70.00
WED	11/02/22	08:19a	3	60		AMYWILSON60	\$70.00
WED	11/02/22	04:47p	7	60		AMYWILSON60	\$70.00
THU	11/03/22	06:47a	3	60		AMYWILSON60	\$70.00
THU	11/03/22	06:43p	7	60		AMYWILSON60	\$70.00
FRI	11/04/22	07:47a	9	60		AMYWILSON60	\$70.00
MG FRM 10/13							
FRI	11/04/22	06:15p	10	60		AMYWILSON60	\$70.00
MON	11/07/22	09:45a	4	60		AMYWILSON60	\$70.00
MON	11/07/22	06:55p	8	60		AMYWILSON60	\$70.00

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

Invoice Totals

Total Spots: 12
Gross Amount: \$840.00
Agency Commission: (\$126.00)
Net Amount Due: \$714.00

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 or call (239) 659-7339 with any questions.