

INVOICE



Invoice #: IN-12404132626
Invoice Date: 04/28/2024
Contract #: 115557
Page: 1
Net Amount Due: \$11,424.00

Agency: STRATEGIC MEDIA SERVICES VA
 1911 North Fort Myer Drive
 Suite 400
 Arlington, VA 22209

Station(s): KKLZ-FM

Advertiser: VICTORIA SEAMAN FOR MAYOR
Product: Friends of Victoria Seama
Estimate #: 11191
Agency Client Code:
Buyer Name: Neil Williams

Salesperson(s): PHILADELPHIA CRISTAL
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/01/24	07:49a	3	60		VSBOLD	\$140.00
MON	04/01/24	09:46a	3	60		VSBOLD	\$140.00
MON	04/01/24	12:18p	4	60		VSBOLD	\$140.00
MON	04/01/24	01:14p	4	60		VSBOLD	\$140.00
MON	04/01/24	04:48p	9	60		VSBOLD	\$140.00
MON	04/01/24	05:18p	9	60		VSBOLD	\$140.00
TUE	04/02/24	06:21a	3	60		VSBOLD	\$140.00
TUE	04/02/24	09:19a	3	60		VSBOLD	\$140.00
TUE	04/02/24	01:18p	4	60		VSBOLD	\$140.00
TUE	04/02/24	05:45p	9	60		VSBOLD	\$140.00
TUE	04/02/24	06:16p	9	60		VSBOLD	\$140.00
WED	04/03/24	06:20a	3	60		VSBOLD	\$140.00
WED	04/03/24	08:20a	3	60		VSBOLD	\$140.00
WED	04/03/24	11:45a	4	60		VSBOLD	\$140.00
WED	04/03/24	04:18p	9	60		VSBOLD	\$140.00
WED	04/03/24	06:17p	9	60		VSBOLD	\$140.00
THU	04/04/24	08:22a	3	60		VSBOLD	\$140.00
THU	04/04/24	11:30a	4	60		VSBOLD	\$140.00
THU	04/04/24	02:32p	4	60		VSBOLD	\$140.00
THU	04/04/24	06:55p	9	60		VSBOLD	\$140.00
FRI	04/05/24	08:21a	3	60		VSBOLD	\$140.00
FRI	04/05/24	09:47a	3	60		VSBOLD	\$140.00
FRI	04/05/24	04:20p	9	60		VSBOLD	\$140.00
FRI	04/05/24	05:46p	9	60		VSBOLD	\$140.00
MON	04/08/24	06:48a	3	60		VSBOLD	\$140.00
MON	04/08/24	08:18a	3	60		VSBOLD	\$140.00
MON	04/08/24	12:15p	4	60		VSBOLD	\$140.00
MON	04/08/24	05:16p	9	60		VSBOLD	\$140.00
TUE	04/09/24	07:44a	3	60		VSBOLD	\$140.00
TUE	04/09/24	08:20a	3	60		VSBOLD	\$140.00
TUE	04/09/24	12:47p	4	60		VSBOLD	\$140.00
TUE	04/09/24	01:16p	4	60		VSBOLD	\$140.00
TUE	04/09/24	02:32p	4	60		VSBOLD	\$140.00

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TUE	04/09/24	04:17p	9	60		VSBOLD	\$140.00
TUE	04/09/24	06:56p	9	60		VSBOLD	\$140.00
WED	04/10/24	09:41a	3	60		VSBOLD	\$140.00
WED	04/10/24	11:25a	4	60		VSBOLD	\$140.00
WED	04/10/24	05:45p	9	60		VSBOLD	\$140.00
WED	04/10/24	06:57p	9	60		VSBOLD	\$140.00
THU	04/11/24	06:16a	3	60		VSBOLD	\$140.00
THU	04/11/24	06:50a	3	60		VSBOLD	\$140.00
THU	04/11/24	12:47p	4	60		VSBOLD	\$140.00
THU	04/11/24	04:18p	9	60		VSBOLD	\$140.00
THU	04/11/24	05:18p	9	60		VSBOLD	\$140.00
FRI	04/12/24	08:18a	3	60		VSBOLD	\$140.00
FRI	04/12/24	09:14a	3	60		VSBOLD	\$140.00
FRI	04/12/24	04:20p	9	60		VSBOLD	\$140.00
FRI	04/12/24	06:14p	9	60		VSBOLD	\$140.00
MON	04/15/24	06:49a	3	60		VSBOLD	\$140.00
MON	04/15/24	09:46a	3	60		VSBOLD	\$140.00
MON	04/15/24	01:47p	4	60		VSBOLD	\$140.00
MON	04/15/24	04:49p	9	60		VSBOLD	\$140.00
TUE	04/16/24	06:19a	3	60		VSBOLD	\$140.00
TUE	04/16/24	08:21a	3	60		VSBOLD	\$140.00
TUE	04/16/24	02:30p	4	60		VSBOLD	\$140.00
TUE	04/16/24	06:57p	9	60		VSBOLD	\$140.00
WED	04/17/24	06:21a	3	60		VSBOLD	\$140.00
WED	04/17/24	09:40a	3	60		VSBOLD	\$140.00
WED	04/17/24	11:31a	4	60		VSBOLD	\$140.00
WED	04/17/24	04:16p	9	60		VSBOLD	\$140.00
THU	04/18/24	08:53a	3	60		VSBOLD	\$140.00
THU	04/18/24	12:46p	4	60		VSBOLD	\$140.00
THU	04/18/24	01:15p	4	60		VSBOLD	\$140.00
THU	04/18/24	04:18p	9	60		VSBOLD	\$140.00
THU	04/18/24	05:47p	9	60		VSBOLD	\$140.00
THU	04/18/24	06:55p	9	60		VSBOLD	\$140.00
FRI	04/19/24	06:22a	3	60		VSBOLD	\$140.00
FRI	04/19/24	08:21a	3	60		VSBOLD	\$140.00
FRI	04/19/24	02:32p	4	60		VSBOLD	\$140.00
FRI	04/19/24	05:18p	9	60		VSBOLD	\$140.00
FRI	04/19/24	06:14p	9	60		VSBOLD	\$140.00
FRI	04/19/24	06:56p	9	60		VSBOLD	\$140.00
MON	04/22/24	06:50a	3	60		VSBOLD	\$140.00
MON	04/22/24	08:19a	3	60		VSBOLD	\$140.00
MON	04/22/24	11:43a	4	60		VSBOLD	\$140.00
MON	04/22/24	12:10p	4	60		VSBOLD	\$140.00
MON	04/22/24	05:16p	9	60		VSBOLD	\$140.00
TUE	04/23/24	07:48a	3	60		VSBOLD	\$140.00
TUE	04/23/24	09:16a	3	60		VSBOLD	\$140.00
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Duplicate Copy

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TUE	04/23/24	04:48p	9	60		VSBOLD	\$140.00
TUE	04/23/24	06:15p	9	60		VSBOLD	\$140.00
WED	04/24/24	08:13a	3	60		VSBOLD	\$140.00
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THU	04/25/24	05:17p	9	60		VSBOLD	\$140.00
FRI	04/26/24	06:52a	3	60		VSBOLD	\$140.00
FRI	04/26/24	08:20a	3	60		VSBOLD	\$140.00
FRI	04/26/24	01:16p	4	60		VSBOLD	\$140.00
FRI	04/26/24	02:16p	4	60		VSBOLD	\$140.00
FRI	04/26/24	05:15p	9	60		VSBOLD	\$140.00
FRI	04/26/24	06:57p	9	60		VSBOLD	\$140.00

Remit To:
 Beasley Media Group LLC
 PO BOX 286054
 TAMPA, FL 33630-6054

Invoice Totals
 Total Spots: 96
 Gross Amount: \$13,440.00
 Agency Commission: (\$2,016.00)
 Net Amount Due: \$11,424.00

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.

Copy of Electronic Invoice