INVOICE



Invoice #:

IN-12207117266

Invoice Date:

07/24/2022 101050

Contract #: Page:

1

Net Amount Due:

\$8,500.00

Agency:

MAIN STREET MEDIA GROUP

PO Box 25093

Alexandria, VA 22313

Station(s):

KKLZ-FM

Advertiser:

ONE NATION PAC

Product:

Nevada

Estimate #:

6485

Agency Client Code:

Buyer Name:

Salesperson(s):

PHILADELPHIA CHRISTAL

Terms:

DUE UPON RECEIPT

	•	DOL OF ONTRECENT					
Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/05/22	11:45a	1	60		PAINFUL60R	\$500.00
TUE	07/05/22	04:48p	2	60		PAINFUL60R	\$500.00
WED	07/06/22	01:44p	1	60		PAINFUL60R	\$500.00
WED	07/06/22	05:15p	2	60		PAINFUL60R	\$500.00
THU	07/07/22	02:32p	1	60		PAINFUL60R	\$500.00
THU	07/07/22	06:45p	2	60		PAINFUL60R	\$500.00
FRI	07/08/22	12:46p	1	60		PAINFUL60R	\$500.00
FRI	07/08/22	06:17p	2	60		PAINFUL60R	\$500.00
MON	07/11/22	01:46p	3	60		PAINFUL60R	\$500.00
MON	07/11/22	06:58p	5	60		PAINFUL60R	\$500.00
TUE	07/12/22	11:48a	3	60		PAINFUL60R	\$500.00
TUE	07/12/22	05:20p	5	60		PAINFUL60R	\$500.00
WED	07/13/22	12:15p	3	60		PAINFUL60R	\$500.00
WED	07/13/22	04:50p	5	60		PAINFUL60R	\$500.00
THU	07/14/22	02:34p	3	60		PAINFUL60R	\$500.00
THU	07/14/22	06:49p	5	60		PAINFUL60R	\$500.00
FRI	07/15/22	01:47p	3	60		PAINFUL60R	\$500.00
FRI	07/15/22	05:46p	5	60		PAINFUL60R	\$500.00
MON	07/18/22	12:47p	4	60		PAINFUL60R	\$500.00
MON	07/18/22	06:56p	6	60		PAINFUL60R	\$500.00

INVOICE



Remit To: Beasley Media Group LLC PO BOX 628231 Mail Code 5054

Orlando, FL 32862-8231

Invoice #:

IN-12207117266

Invoice Date:

07/24/2022 101050

Contract #: Page:

Net Amount Due:

2

\$8,500.00

Invoice Totals

Total Spots:

20

Gross Amount:

\$10,000.00

Agency Commission:

(\$1,500.00)

Net Amount Due:

\$8,500.00

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