

# INVOICE



Invoice #: IN-12208118552  
Invoice Date: 08/28/2022  
Contract #: 101044  
Page: 1  
Net Amount Due: \$10,200.00

Agency: MAIN STREET MEDIA GROUP  
PO Box 25093  
Alexandria, VA 22313

Station(s): KKLZ-FM

Advertiser: ONE NATION PAC  
Product: Nevada  
Estimate #: 6497  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/23/22	08:22a	1	60		CRIMINAL	\$500.00
TUE	08/23/22	09:42a	1	60		CRIMINAL	\$500.00
TUE	08/23/22	11:44a	2	60		CRIMINAL	\$500.00
TUE	08/23/22	01:45p	2	60		CRIMINAL	\$500.00
TUE	08/23/22	04:47p	3	60		CRIMINAL	\$500.00
TUE	08/23/22	06:18p	3	60		CRIMINAL	\$500.00
WED	08/24/22	06:18a	1	60		CRIMINAL	\$500.00
WED	08/24/22	07:50a	1	60		CRIMINAL	\$500.00
WED	08/24/22	12:44p	2	60		CRIMINAL	\$500.00
WED	08/24/22	02:13p	2	60		CRIMINAL	\$500.00
WED	08/24/22	05:19p	3	60		CRIMINAL	\$500.00
WED	08/24/22	05:49p	3	60		CRIMINAL	\$500.00
THU	08/25/22	06:44a	1	60		CRIMINAL	\$500.00
THU	08/25/22	08:18a	1	60		CRIMINAL	\$500.00
THU	08/25/22	11:30a	2	60		CRIMINAL	\$500.00
THU	08/25/22	12:14p	2	60		CRIMINAL	\$500.00
THU	08/25/22	04:45p	3	60		CRIMINAL	\$500.00
THU	08/25/22	05:15p	3	60		CRIMINAL	\$500.00
FRI	08/26/22	07:48a	1	60		CRIMINAL	\$500.00
FRI	08/26/22	09:19a	1	60		CRIMINAL	\$500.00
FRI	08/26/22	01:48p	2	60		CRIMINAL	\$500.00
FRI	08/26/22	02:17p	2	60		CRIMINAL	\$500.00
FRI	08/26/22	04:48p	3	60		CRIMINAL	\$500.00
FRI	08/26/22	05:47p	3	60		CRIMINAL	\$500.00

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

## Invoice Totals

Total Spots:	24
Gross Amount:	\$12,000.00
Agency Commission:	(\$1,800.00)
Net Amount Due:	\$10,200.00

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.

Copy of Electronic Invoice

Duplicate Copy