

# INVOICE



**Invoice #:** IN-12209118986  
**Invoice Date:** 09/11/2022  
**Contract #:** 101047  
**Page:** 1  
**Net Amount Due:** \$12,750.00

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

**Station(s):** KKLZ-FM

**Advertiser:** ONE NATION PAC  
**Product:** Nevada  
**Estimate #:** 6500  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/30/22	06:21a	1	60		ONENATIONLOTS	\$500.00
TUE	08/30/22	09:51a	1	60		ONENATIONLOTS	\$500.00
TUE	08/30/22	11:47a	2	60		ONENATIONLOTS	\$500.00
TUE	08/30/22	12:47p	2	60		ONENATIONLOTS	\$500.00
TUE	08/30/22	05:18p	3	60		ONENATIONLOTS	\$500.00
TUE	08/30/22	06:47p	3	60		ONENATIONLOTS	\$500.00
WED	08/31/22	07:47a	1	60		ONENATIONLOTS	\$500.00
WED	08/31/22	08:46a	1	60		ONENATIONLOTS	\$500.00
WED	08/31/22	01:19p	2	60		ONENATIONLOTS	\$500.00
WED	08/31/22	02:30p	2	60		ONENATIONLOTS	\$500.00
WED	08/31/22	04:44p	3	60		ONENATIONLOTS	\$500.00
WED	08/31/22	06:46p	3	60		ONENATIONLOTS	\$500.00
THU	09/01/22	06:47a	1	60		ONENATIONLOTS	\$500.00
THU	09/01/22	09:46a	1	60		ONENATIONLOTS	\$500.00
THU	09/01/22	12:17p	2	60		ONENATIONLOTS	\$500.00
THU	09/01/22	02:31p	2	60		ONENATIONLOTS	\$500.00
THU	09/01/22	04:18p	3	60		ONENATIONLOTS	\$500.00
THU	09/01/22	05:48p	3	60		ONENATIONLOTS	\$500.00
FRI	09/02/22	06:18a	1	60		ONENATIONLOTS	\$500.00
FRI	09/02/22	08:15a	1	60		ONENATIONLOTS	\$500.00
FRI	09/02/22	11:47a	2	60		ONENATIONLOTS	\$500.00
FRI	09/02/22	01:44p	2	60		ONENATIONLOTS	\$500.00
FRI	09/02/22	04:19p	3	60		ONENATIONLOTS	\$500.00
FRI	09/02/22	05:48p	3	60		ONENATIONLOTS	\$500.00
MON	09/05/22	06:21a	4	60		ONENATIONLOTS	\$500.00
MON	09/05/22	08:47a	4	60		ONENATIONLOTS	\$500.00
MON	09/05/22	11:46a	5	60		ONENATIONLOTS	\$500.00
MON	09/05/22	01:44p	5	60		ONENATIONLOTS	\$500.00
MON	09/05/22	04:18p	6	60		ONENATIONLOTS	\$500.00
MON	09/05/22	05:14p	6	60		ONENATIONLOTS	\$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:	30
Gross Amount:	\$15,000.00
Agency Commission:	(\$2,250.00)
Net Amount Due:	\$12,750.00

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