

INVOICE



Invoice #: **IN-12210119633**
Invoice Date: 10/02/2022
Contract #: 103099
Page: 1
Net Amount Due: \$3,825.00

Agency: **NEBO MEDIA**
PO BOX 9825
ARLINGTON, VA 22219

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

Advertiser: **BETTER NEVADA PAC**
Product:
Estimate #: **10066**
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/22	06:19a	4	60		CORRUPTION	\$500.00
MON	09/26/22	09:44a	4	60		CORRUPTION	\$500.00
MON	09/26/22	01:45p	5	60		CORRUPTION	\$500.00
MON	09/26/22	05:17p	6	60		CORRUPTION	\$500.00
TUE	09/27/22	07:46a	4	60		TRAINWRECK	\$500.00
TUE	09/27/22	08:22a	4	60		TRAINWRECK	\$500.00
TUE	09/27/22	11:50a	5	60		TRAINWRECK	\$500.00
TUE	09/27/22	04:50p	6	60		TRAINWRECK	\$500.00
TUE	09/27/22	06:56p	6	60		TRAINWRECK	\$500.00

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

Invoice Totals
Total Spots: 9
Gross Amount: \$4,500.00
Agency Commission: (\$675.00)
Net Amount Due: \$3,825.00

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.