

INVOICE



Invoice #: IN-12210120062
Invoice Date: 10/30/2022
Contract #: 100555
Page: 1
Net Amount Due: \$11,900.00

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

Station(s): KKLZ-FM

Advertiser: SENATE LEADERSHIP FUND
Product: Nevada
Estimate #: 6374
Agency Client Code:
 Buyer Name:

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|------------|----------|
| TUE | 10/25/22 | 06:16a | 1 | 60 | | SLFNVTOP60 | \$500.00 |
| TUE | 10/25/22 | 09:47a | 1 | 60 | | SLFNVTOP60 | \$500.00 |
| TUE | 10/25/22 | 11:49a | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| TUE | 10/25/22 | 12:15p | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| TUE | 10/25/22 | 12:47p | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| TUE | 10/25/22 | 05:48p | 3 | 60 | | SLFNVTOP60 | \$500.00 |
| TUE | 10/25/22 | 06:18p | 3 | 60 | | SLFNVTOP60 | \$500.00 |
| WED | 10/26/22 | 08:20a | 1 | 60 | | SLFNVTOP60 | \$500.00 |
| WED | 10/26/22 | 08:45a | 1 | 60 | | SLFNVTOP60 | \$500.00 |
| WED | 10/26/22 | 11:45a | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| WED | 10/26/22 | 12:46p | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| WED | 10/26/22 | 02:14p | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| WED | 10/26/22 | 04:15p | 3 | 60 | | SLFNVTOP60 | \$500.00 |
| WED | 10/26/22 | 04:45p | 3 | 60 | | SLFNVTOP60 | \$500.00 |
| THU | 10/27/22 | 06:20a | 1 | 60 | | SLFNVTOP60 | \$500.00 |
| THU | 10/27/22 | 06:47a | 1 | 60 | | SLFNVTOP60 | \$500.00 |
| THU | 10/27/22 | 11:47a | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| THU | 10/27/22 | 12:17p | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| THU | 10/27/22 | 02:17p | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| THU | 10/27/22 | 04:20p | 3 | 60 | | SLFNVTOP60 | \$500.00 |
| THU | 10/27/22 | 06:20p | 3 | 60 | | SLFNVTOP60 | \$500.00 |
| FRI | 10/28/22 | 08:20a | 1 | 60 | | SLFNVTOP60 | \$500.00 |
| FRI | 10/28/22 | 09:45a | 1 | 60 | | SLFNVTOP60 | \$500.00 |
| FRI | 10/28/22 | 12:17p | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| FRI | 10/28/22 | 01:17p | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| FRI | 10/28/22 | 01:45p | 2 | 60 | | SLFNVTOP60 | \$500.00 |
| FRI | 10/28/22 | 05:47p | 3 | 60 | | SLFNVTOP60 | \$500.00 |
| FRI | 10/28/22 | 06:57p | 3 | 60 | | SLFNVTOP60 | \$500.00 |

INVOICE



Invoice #: IN-12210120062
Invoice Date: 10/30/2022
Contract #: 100555
Page: 2
Net Amount Due: \$11,900.00

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

Invoice Totals

| | |
|---------------------------|--------------|
| Total Spots: | 28 |
| Gross Amount: | \$14,000.00 |
| Agency Commission: | (\$2,100.00) |
| Net Amount Due: | \$11,900.00 |

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.