

INVOICE



Invoice #: IN-12211120534
Invoice Date: 11/13/2022
Contract #: 103788
Page: 1
Net Amount Due: \$13,090.00

Agency: NEBO MEDIA
PO BOX 9825
ARLINGTON, VA 22219

Station(s): KKLZ-FM

Advertiser: BETTER NEVADA PAC
Product: Issue
Estimate #: 10386
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/02/22	06:49a	1	60		FEDUP	\$700.00
WED	11/02/22	08:48a	1	60		FEDUP	\$700.00
WED	11/02/22	11:48a	2	60		FEDUP	\$700.00
WED	11/02/22	04:48p	3	60		FEDUP	\$700.00
WED	11/02/22	06:46p	3	60		FEDUP	\$700.00
THU	11/03/22	07:47a	1	60		FEDUP	\$700.00
THU	11/03/22	09:44a	1	60		FEDUP	\$700.00
THU	11/03/22	01:48p	2	60		FEDUP	\$700.00
THU	11/03/22	05:19p	3	60		FEDUP	\$700.00
THU	11/03/22	06:58p	3	60		FEDUP	\$700.00
FRI	11/04/22	08:19a	1	60		FEDUP	\$700.00
FRI	11/04/22	09:15a	1	60		FEDUP	\$700.00
FRI	11/04/22	02:36p	2	60		FEDUP	\$700.00
FRI	11/04/22	04:20p	3	60		FEDUP	\$700.00
FRI	11/04/22	05:20p	3	60		FEDUP	\$700.00
MON	11/07/22	07:50a	4	60		FEDUP	\$700.00
MON	11/07/22	09:17a	4	60		FEDUP	\$700.00
MON	11/07/22	02:29p	5	60		FEDUP	\$700.00
MON	11/07/22	05:16p	6	60		FEDUP	\$700.00
MON	11/07/22	06:17p	6	60		FEDUP	\$700.00
TUE	11/08/22	06:19a	4	60		FEDUP	\$700.00
TUE	11/08/22	08:47a	4	60		FEDUP	\$700.00

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

Invoice Totals

Total Spots:	22
Gross Amount:	\$15,400.00
Agency Commission:	(\$2,310.00)
Net Amount Due:	\$13,090.00

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.

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