INVOICE



Invoice #:

IN-12211120442

Invoice Date: Contract #:

Net Amount Due:

11/06/2022

100555

Page:

\$2,975.00

Agency:

MAIN STREET MEDIA GROUP

Station(s):

KKLZ-FM

PO Box 25093

Alexandria, VA 22313

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 |
|-----|----------|--------|----|--------|---------|------------|----------|
| MON | 10/31/22 | 06:46a | 4 | 60 | | SLFNVTOP60 | \$500.00 |
| MON | 10/31/22 | 09:48a | 4 | 60 | | SLFNVTOP60 | \$500.00 |
| MON | 10/31/22 | 11:32a | 5 | 60 | | SLFNVTOP60 | \$500.00 |
| MON | 10/31/22 | 12:20p | 5 | 60 | | SLFNVTOP60 | \$500.00 |
| MON | 10/31/22 | 01:19p | 5 | 60 | | SLFNVTOP60 | \$500,00 |
| MON | 10/31/22 | 04:21p | 6 | 60 | | SLFNVTOP60 | \$500.00 |
| MON | 10/31/22 | 06:45p | 6 | 60 | | SLFNVTOP60 | \$500.00 |

Remit To:

Beasley Media Group LLC

PO BOX 628231

Mail Code 5054

Orlando, FL 32862-8231

Invoice Totals

Total Spots:

Gross Amount:

\$3,500.00

Agency Commission:

(\$525.00)

Net Amount Due:

\$2,975.00

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

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.

^{***} New Remit Address***