

INVOICE



Invoice #: IN-12210120064
Invoice Date: 10/30/2022
Contract #: 100554
Page: 1
Net Amount Due: \$14,875.00

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

Station(s): KKLZ-FM

Advertiser: SENATE LEADERSHIP FUND
Product: Nevada
Estimate #: 6373
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/18/22	07:49a	1	60		SLFNVNEED60	\$500.00
TUE	10/18/22	09:21a	1	60		SLFNVNEED60	\$500.00
TUE	10/18/22	11:45a	2	60		SLFNVNEED60	\$500.00
TUE	10/18/22	12:17p	2	60		SLFNVNEED60	\$500.00
TUE	10/18/22	02:19p	2	60		SLFNVNEED60	\$500.00
TUE	10/18/22	05:49p	3	60		SLFNVNEED60	\$500.00
TUE	10/18/22	06:59p	3	60		SLFNVNEED60	\$500.00
WED	10/19/22	06:18a	1	60		SLFNVNEED60	\$500.00
WED	10/19/22	09:19a	1	60		SLFNVNEED60	\$500.00
WED	10/19/22	11:30a	2	60		SLFNVNEED60	\$500.00
WED	10/19/22	01:19p	2	60		SLFNVNEED60	\$500.00
WED	10/19/22	01:46p	2	60		SLFNVNEED60	\$500.00
WED	10/19/22	05:48p	3	60		SLFNVNEED60	\$500.00
WED	10/19/22	06:48p	3	60		SLFNVNEED60	\$500.00
THU	10/20/22	06:17a	1	60		SLFNVNEED60	\$500.00
THU	10/20/22	08:51a	1	60		SLFNVNEED60	\$500.00
THU	10/20/22	11:49a	2	60		SLFNVNEED60	\$500.00
THU	10/20/22	12:43p	2	60		SLFNVNEED60	\$500.00
THU	10/20/22	02:33p	2	60		SLFNVNEED60	\$500.00
THU	10/20/22	04:19p	3	60		SLFNVNEED60	\$500.00
THU	10/20/22	06:18p	3	60		SLFNVNEED60	\$500.00
FRI	10/21/22	08:20a	1	60		SLFNVNEED60	\$500.00
FRI	10/21/22	09:19a	1	60		SLFNVNEED60	\$500.00
FRI	10/21/22	11:48a	2	60		SLFNVNEED60	\$500.00
FRI	10/21/22	12:17p	2	60		SLFNVNEED60	\$500.00
FRI	10/21/22	12:45p	2	60		SLFNVNEED60	\$500.00
FRI	10/21/22	04:48p	3	60		SLFNVNEED60	\$500.00
FRI	10/21/22	06:18p	3	60		SLFNVNEED60	\$500.00
MON	10/24/22	06:18a	4	60		SLFNVNEED60	\$500.00
MON	10/24/22	08:49a	4	60		SLFNVNEED60	\$500.00
MON	10/24/22	12:14p	5	60		SLFNVNEED60	\$500.00
MON	10/24/22	01:47p	5	60		SLFNVNEED60	\$500.00
MON	10/24/22	02:31p	5	60		SLFNVNEED60	\$500.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/24/22	04:20p	6	60		SLFNVNEED60	\$500.00
MON	10/24/22	06:55p	6	60		SLFNVNEED60	\$500.00

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

Invoice Totals
Total Spots: 35
Gross Amount: \$17,500.00
Agency Commission: (\$2,625.00)
Net Amount Due: \$14,875.00

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.