

# INVOICE



**Invoice #:** IN-12207117838  
**Invoice Date:** 07/31/2022  
**Contract #:** 101048  
**Page:** 1  
**Net Amount Due:** \$7,650.00

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

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

**Advertiser:** ONE NATION PAC  
**Product:** Nevada  
**Estimate #:** 6488  
**Agency Client Code:**  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	07/19/22	11:46a	1	60		ONENATION NV SKI 60	\$500.00
TUE	07/19/22	06:21p	2	60		ONENATION NV SKI 60	\$500.00
WED	07/20/22	02:16p	1	60		ONENATION NV SKI 60	\$500.00
WED	07/20/22	04:48p	2	60		ONENATION NV SKI 60	\$500.00
THU	07/21/22	01:16p	1	60		ONENATION NV SKI 60	\$500.00
THU	07/21/22	05:18p	2	60		ONENATION NV SKI 60	\$500.00
FRI	07/22/22	12:19p	1	60		ONENATION NV SKI 60	\$500.00
FRI	07/22/22	06:21p	2	60		ONENATION NV SKI 60	\$500.00
MON	07/25/22	11:30a	3	60		ONENATION NV SKI 60	\$500.00
MON	07/25/22	05:46p	5	60		ONENATION NV SKI 60	\$500.00
TUE	07/26/22	12:16p	3	60		ONENATION NV SKI 60	\$500.00
TUE	07/26/22	06:43p	5	60		ONENATION NV SKI 60	\$500.00
WED	07/27/22	01:46p	3	60		ONENATION NV SKI 60	\$500.00
WED	07/27/22	04:48p	5	60		ONENATION NV SKI 60	\$500.00
THU	07/28/22	02:32p	3	60		ONENATION NV SKI 60	\$500.00
THU	07/28/22	04:46p	5	60		ONENATION NV SKI 60	\$500.00
FRI	07/29/22	12:47p	3	60		ONENATION NV SKI 60	\$500.00
FRI	07/29/22	05:48p	5	60		ONENATION NV SKI 60	\$500.00

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

**Invoice Totals**  
 Total Spots: 18  
 Gross Amount: \$9,000.00  
 Agency Commission: (\$1,350.00)  
 Net Amount Due: \$7,650.00

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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](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.

Copy of Electronic Invoice

Duplicate Copy