

# INVOICE



**Invoice #:** IN-12208118247  
**Invoice Date:** 08/07/2022  
**Contract #:** 102227  
**Page:** 1  
**Net Amount Due:** \$8,024.00

**Agency:** SCREEN STRATEGIES MEDIA  
 11150 Fairfax Boulevard  
 Suite 505  
 Fairfax, VA 22030

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

**Advertiser:** PROGRESSIVE STATE LEADERS COMM  
**Product:** PSLC  
**Estimate #:** 8043  
**Agency Client Code:** PSLC  
**Buyer Name:**

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	08/04/22	06:19a	1	30		76PSLC22R102	\$300.00
THU	08/04/22	06:50a	1	30		76PSLC22R102	\$300.00
THU	08/04/22	08:20a	1	30		76PSLC22R102	\$300.00
THU	08/04/22	09:47a	1	30		76PSLC22R102	\$300.00
THU	08/04/22	11:43a	2	30		76PSLC22R102	\$300.00
THU	08/04/22	12:18p	2	30		76PSLC22R102	\$300.00
THU	08/04/22	12:43p	2	30		76PSLC22R102	\$300.00
THU	08/04/22	01:17p	2	30		76PSLC22R102	\$300.00
THU	08/04/22	01:46p	2	30		76PSLC22R102	\$300.00
THU	08/04/22	04:17p	3	30		76PSLC22R102	\$300.00
THU	08/04/22	04:49p	3	30		76PSLC22R102	\$300.00
THU	08/04/22	05:50p	3	30		76PSLC22R102	\$300.00
THU	08/04/22	06:16p	3	30		76PSLC22R102	\$300.00
THU	08/04/22	08:48p	4	30		76PSLC22R102	\$50.00
THU	08/04/22	09:18p	4	30		76PSLC22R102	\$50.00
THU	08/04/22	10:19p	4	30		76PSLC22R102	\$50.00
THU	08/04/22	10:47p	4	30		76PSLC22R102	\$50.00
THU	08/04/22	11:19p	4	30		76PSLC22R102	\$50.00
FRI	08/05/22	06:43a	1	30		76PSLC22R102	\$300.00
FRI	08/05/22	07:46a	1	30		76PSLC22R102	\$300.00
FRI	08/05/22	08:16a	1	30		76PSLC22R102	\$300.00
FRI	08/05/22	09:18a	1	30		76PSLC22R102	\$300.00
FRI	08/05/22	11:44a	2	30		76PSLC22R102	\$300.00
FRI	08/05/22	12:14p	2	30		76PSLC22R102	\$300.00
FRI	08/05/22	01:48p	2	30		76PSLC22R102	\$300.00
FRI	08/05/22	02:15p	2	30		76PSLC22R102	\$300.00
FRI	08/05/22	02:30p	2	30		76PSLC22R102	\$300.00
FRI	08/05/22	04:19p	3	30		76PSLC22R102	\$300.00
FRI	08/05/22	05:47p	3	30		76PSLC22R102	\$300.00
FRI	08/05/22	06:47p	3	30		76PSLC22R102	\$300.00
FRI	08/05/22	06:58p	3	30		76PSLC22R102	\$300.00
FRI	08/05/22	07:20p	4	30		76PSLC22R102	\$50.00
FRI	08/05/22	09:18p	4	30		76PSLC22R102	\$50.00

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FRI	08/05/22	10:18p	4	30		76PSLC22R102	\$50.00
FRI	08/05/22	10:50p	4	30		76PSLC22R102	\$50.00
FRI	08/05/22	11:16p	4	30		76PSLC22R102	\$50.00
SAT	08/06/22	06:46a	5	30		76PSLC22R102	\$60.00
SAT	08/06/22	07:16a	5	30		76PSLC22R102	\$60.00
SAT	08/06/22	08:18a	5	30		76PSLC22R102	\$60.00
SAT	08/06/22	11:18a	6	30		76PSLC22R102	\$60.00
SAT	08/06/22	12:18p	6	30		76PSLC22R102	\$60.00
SAT	08/06/22	12:48p	6	30		76PSLC22R102	\$60.00
SAT	08/06/22	01:19p	6	30		76PSLC22R102	\$60.00
SAT	08/06/22	04:47p	7	30		76PSLC22R102	\$60.00
SAT	08/06/22	05:48p	7	30		76PSLC22R102	\$60.00
SAT	08/06/22	06:44p	7	30		76PSLC22R102	\$60.00
SUN	08/07/22	07:58a	8	30		76PSLC22R102	\$60.00
SUN	08/07/22	08:58a	8	30		76PSLC22R102	\$60.00
SUN	08/07/22	09:37a	8	30		76PSLC22R102	\$60.00
SUN	08/07/22	12:15p	9	30		76PSLC22R102	\$60.00
SUN	08/07/22	01:16p	9	30		76PSLC22R102	\$60.00
SUN	08/07/22	02:15p	9	30		76PSLC22R102	\$60.00
SUN	08/07/22	03:47p	10	30		76PSLC22R102	\$60.00
SUN	08/07/22	04:46p	10	30		76PSLC22R102	\$60.00
SUN	08/07/22	06:46p	10	30		76PSLC22R102	\$60.00

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

### Invoice Totals

Total Spots: 55  
Gross Amount: \$9,440.00  
Agency Commission: (\$1,416.00)  
Net Amount Due: \$8,024.00

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