

INVOICE



Invoice #: IN-12211120440
Invoice Date: 11/06/2022
Contract #: 103130
Page: 1
Net Amount Due: \$3,825.00

Agency: NEBO MEDIA
 PO BOX 9825
 ARLINGTON, VA 22219

Station(s): KKLZ-FM

Advertiser: BETTER NEVADA PAC
Product: Issue
Estimate #: 10071
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	08:17a	4	60		FEDUP	\$500.00
MON	10/31/22	09:20a	4	60		FEDUP	\$500.00
MON	10/31/22	02:15p	5	60		FEDUP	\$500.00
MON	10/31/22	05:48p	6	60		FEDUP	\$500.00
TUE	11/01/22	06:19a	4	60		FEDUP	\$500.00
TUE	11/01/22	07:49a	4	60		FEDUP	\$500.00
TUE	11/01/22	01:44p	5	60		FEDUP	\$500.00
TUE	11/01/22	04:47p	6	60		FEDUP	\$500.00
TUE	11/01/22	06:18p	6	60		FEDUP	\$500.00

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

Invoice Totals
 Total Spots: 9
 Gross Amount: \$4,500.00
 Agency Commission: (\$675.00)
 Net Amount Due: \$3,825.00

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.