



INVOICE

Invoice #: IN-12210119769
Invoice Date: 10/16/2022
Contract #: 100548
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 #: 6371
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/04/22	06:47a	1	60	OVERFAMILIES	OVERFAMILIES	\$500.00
TUE	10/04/22	08:20a	1	60	OVERFAMILIES	OVERFAMILIES	\$500.00
TUE	10/04/22	11:48a	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
TUE	10/04/22	12:44p	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
TUE	10/04/22	01:46p	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
TUE	10/04/22	04:47p	3	60	OVERFAMILIES	OVERFAMILIES	\$500.00
TUE	10/04/22	06:56p	3	60	OVERFAMILIES	OVERFAMILIES	\$500.00
WED	10/05/22	07:44a	1	60	OVERFAMILIES	OVERFAMILIES	\$500.00
WED	10/05/22	09:13a	1	60	OVERFAMILIES	OVERFAMILIES	\$500.00
WED	10/05/22	11:25a	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
WED	10/05/22	01:41p	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
WED	10/05/22	02:07p	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
WED	10/05/22	05:14p	3	60	OVERFAMILIES	OVERFAMILIES	\$500.00
WED	10/05/22	06:41p	3	60	OVERFAMILIES	OVERFAMILIES	\$500.00
THU	10/06/22	07:46a	1	60	OVERFAMILIES	OVERFAMILIES	\$500.00
THU	10/06/22	08:48a	1	60	OVERFAMILIES	OVERFAMILIES	\$500.00
THU	10/06/22	12:14p	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
THU	10/06/22	01:19p	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
THU	10/06/22	02:32p	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
THU	10/06/22	04:49p	3	60	OVERFAMILIES	OVERFAMILIES	\$500.00
THU	10/06/22	05:17p	3	60	OVERFAMILIES	OVERFAMILIES	\$500.00
FRI	10/07/22	06:50a	1	60	OVERFAMILIES	OVERFAMILIES	\$500.00
FRI	10/07/22	09:18a	1	60	OVERFAMILIES	OVERFAMILIES	\$500.00
FRI	10/07/22	11:46a	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
FRI	10/07/22	12:16p	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
FRI	10/07/22	02:31p	2	60	OVERFAMILIES	OVERFAMILIES	\$500.00
FRI	10/07/22	04:16p	3	60	OVERFAMILIES	OVERFAMILIES	\$500.00
FRI	10/07/22	06:47p	3	60	OVERFAMILIES	OVERFAMILIES	\$500.00
MON	10/10/22	08:46a	4	60	OVERFAMILIES	OVERFAMILIES	\$500.00
MON	10/10/22	09:17a	4	60	OVERFAMILIES	OVERFAMILIES	\$500.00
MON	10/10/22	12:47p	5	60	OVERFAMILIES	OVERFAMILIES	\$500.00
MON	10/10/22	01:46p	5	60	OVERFAMILIES	OVERFAMILIES	\$500.00
MON	10/10/22	02:33p	5	60	OVERFAMILIES	OVERFAMILIES	\$500.00



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MON	10/10/22	04:48p	6	60		OVERFAMILIES	\$500.00
MON	10/10/22	06:17p	6	60		OVERFAMILIES	\$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.