

# INVOICE



**Invoice #:** IN-12210120070  
**Invoice Date:** 10/30/2022  
**Contract #:** 100547  
**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 #:** 6372  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/11/22	06:20a	1	60		SLFNVRIDICULOUS60	\$500.00
TUE	10/11/22	06:48a	1	60		SLFNVRIDICULOUS60	\$500.00
TUE	10/11/22	11:29a	2	60		SLFNVRIDICULOUS60	\$500.00
TUE	10/11/22	11:46a	2	60		SLFNVRIDICULOUS60	\$500.00
TUE	10/11/22	12:45p	2	60		SLFNVRIDICULOUS60	\$500.00
TUE	10/11/22	05:14p	3	60		SLFNVRIDICULOUS60	\$500.00
TUE	10/11/22	06:59p	3	60		SLFNVRIDICULOUS60	\$500.00
WED	10/12/22	08:48a	1	60		SLFNVRIDICULOUS60	\$500.00
WED	10/12/22	09:46a	1	60		SLFNVRIDICULOUS60	\$500.00
WED	10/12/22	12:15p	2	60		SLFNVRIDICULOUS60	\$500.00
WED	10/12/22	01:16p	2	60		SLFNVRIDICULOUS60	\$500.00
WED	10/12/22	01:45p	2	60		SLFNVRIDICULOUS60	\$500.00
WED	10/12/22	04:47p	3	60		SLFNVRIDICULOUS60	\$500.00
WED	10/12/22	06:45p	3	60		SLFNVRIDICULOUS60	\$500.00
THU	10/13/22	08:45a	1	60		SLFNVRIDICULOUS60	\$500.00
THU	10/13/22	09:17a	1	60		SLFNVRIDICULOUS60	\$500.00
THU	10/13/22	11:28a	2	60		SLFNVRIDICULOUS60	\$500.00
THU	10/13/22	12:46p	2	60		SLFNVRIDICULOUS60	\$500.00
THU	10/13/22	02:31p	2	60		SLFNVRIDICULOUS60	\$500.00
THU	10/13/22	05:49p	3	60		SLFNVRIDICULOUS60	\$500.00
THU	10/13/22	06:19p	3	60		SLFNVRIDICULOUS60	\$500.00
FRI	10/14/22	06:20a	1	60		SLFNVRIDICULOUS60	\$500.00
FRI	10/14/22	08:46a	1	60		SLFNVRIDICULOUS60	\$500.00
FRI	10/14/22	11:30a	2	60		SLFNVRIDICULOUS60	\$500.00
FRI	10/14/22	01:47p	2	60		SLFNVRIDICULOUS60	\$500.00
FRI	10/14/22	02:31p	2	60		SLFNVRIDICULOUS60	\$500.00
FRI	10/14/22	04:51p	3	60		SLFNVRIDICULOUS60	\$500.00
FRI	10/14/22	06:18p	3	60		SLFNVRIDICULOUS60	\$500.00
MON	10/17/22	08:47a	4	60		SLFNVRIDICULOUS60	\$500.00
MON	10/17/22	09:45a	4	60		SLFNVRIDICULOUS60	\$500.00
MON	10/17/22	11:46a	5	60		SLFNVRIDICULOUS60	\$500.00
MON	10/17/22	12:15p	5	60		SLFNVRIDICULOUS60	\$500.00
MON	10/17/22	02:32p	5	60		SLFNVRIDICULOUS60	\$500.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/17/22	04:15p	6	60		SLFNVRIDICULOUS60	\$500.00
MON	10/17/22	06:59p	6	60		SLFNVRIDICULOUS60	\$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](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.