

INVOICE



Invoice #: IN-12210119708
Invoice Date: 10/09/2022
Contract #: 100553
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 #: 6370
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/27/22	07:48a	1	60		CRUSHING	\$500.00
TUE	09/27/22	08:44a	1	60		CRUSHING	\$500.00
TUE	09/27/22	12:46p	2	60		CRUSHING	\$500.00
TUE	09/27/22	01:17p	2	60		CRUSHING	\$500.00
TUE	09/27/22	02:17p	2	60		CRUSHING	\$500.00
TUE	09/27/22	04:49p	3	60		CRUSHING	\$500.00
TUE	09/27/22	06:46p	3	60		CRUSHING	\$500.00
WED	09/28/22	06:18a	1	60		CRUSHING	\$500.00
WED	09/28/22	09:43a	1	60		CRUSHING	\$500.00
WED	09/28/22	11:45a	2	60		CRUSHING	\$500.00
WED	09/28/22	12:44p	2	60		CRUSHING	\$500.00
WED	09/28/22	01:44p	2	60		CRUSHING	\$500.00
WED	09/28/22	05:46p	3	60		CRUSHING	\$500.00
WED	09/28/22	06:20p	3	60		CRUSHING	\$500.00
THU	09/29/22	06:45a	1	60		CRUSHING	\$500.00
THU	09/29/22	09:45a	1	60		CRUSHING	\$500.00
THU	09/29/22	11:46a	2	60		CRUSHING	\$500.00
THU	09/29/22	01:49p	2	60		CRUSHING	\$500.00
THU	09/29/22	02:16p	2	60		CRUSHING	\$500.00
THU	09/29/22	04:45p	3	60		CRUSHING	\$500.00
THU	09/29/22	05:42p	3	60		CRUSHING	\$500.00
FRI	09/30/22	07:46a	1	60		CRUSHING	\$500.00
FRI	09/30/22	08:15a	1	60		CRUSHING	\$500.00
FRI	09/30/22	11:47a	2	60		CRUSHING	\$500.00
FRI	09/30/22	12:14p	2	60		CRUSHING	\$500.00
FRI	09/30/22	02:32p	2	60		CRUSHING	\$500.00
FRI	09/30/22	04:47p	3	60		CRUSHING	\$500.00
FRI	09/30/22	05:18p	3	60		CRUSHING	\$500.00
MON	10/03/22	06:18a	4	60		CRUSHING	\$500.00
MON	10/03/22	08:18a	4	60		CRUSHING	\$500.00
MON	10/03/22	11:48a	5	60		CRUSHING	\$500.00
MON	10/03/22	12:47p	5	60		CRUSHING	\$500.00
MON	10/03/22	02:15p	5	60		CRUSHING	\$500.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/03/22	04:16p	6	60		CRUSHING	\$500.00
MON	10/03/22	05:18p	6	60		CRUSHING	\$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.