

INVOICE



Invoice #: IN-12211120432
Invoice Date: 11/06/2022
Contract #: 103516
Page: 1
Net Amount Due: \$6,120.00

Agency: TARGET ENTERPRISES LLC
 15260 Ventura Boulevard,
 Suite 1240
 Sherman Oaks, CA 91403

Station(s): KKLZ-FM

Advertiser: ACC NEVADA PAC
Product: ACC Nevada PAC
Estimate #: 3817
Agency Client Code:
 Buyer Name:

Salesperson(s): LOS ANGELES CHRISTAL
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	06:19a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/31/22	07:53a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/31/22	08:46a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/31/22	12:47p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/31/22	01:48p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/31/22	04:48p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/31/22	05:21p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/01/22	06:44a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/01/22	08:47a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/01/22	09:16a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/01/22	11:31a	4	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/01/22	01:17p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/01/22	02:15p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/01/22	04:22p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/01/22	05:17p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/01/22	06:47p	6	60		ACC_NEVADANSFIRST_60R	\$450.00

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

Invoice Totals
 Total Spots: 16
 Gross Amount: \$7,200.00
 Agency Commission: (\$1,080.00)
 Net Amount Due: \$6,120.00

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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.

www.bbg.com