

INVOICE



Invoice #: IN-12211120545
Invoice Date: 11/13/2022
Contract #: 100552
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 #: 6375
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	11/01/22	06:47a	1	60		SLFNVTAB60R	\$500.00
TUE	11/01/22	08:19a	1	60		SLFNVTAB60R	\$500.00
TUE	11/01/22	11:43a	2	60		SLFNVTAB60R	\$500.00
TUE	11/01/22	12:47p	2	60		SLFNVTAB60R	\$500.00
TUE	11/01/22	01:15p	2	60		SLFNVTAB60R	\$500.00
TUE	11/01/22	04:50p	3	60		SLFNVTAB60R	\$500.00
TUE	11/01/22	05:48p	3	60		SLFNVTAB60R	\$500.00
WED	11/02/22	06:16a	1	60		SLFNVTAB60R	\$500.00
WED	11/02/22	07:46a	1	60		SLFNVTAB60R	\$500.00
WED	11/02/22	11:30a	2	60		SLFNVTAB60R	\$500.00
WED	11/02/22	12:49p	2	60		SLFNVTAB60R	\$500.00
WED	11/02/22	02:32p	2	60		SLFNVTAB60R	\$500.00
WED	11/02/22	05:48p	3	60		SLFNVTAB60R	\$500.00
WED	11/02/22	06:56p	3	60		SLFNVTAB60R	\$500.00
THU	11/03/22	08:21a	1	60		SLFNVTAB60R	\$500.00
THU	11/03/22	09:43a	1	60		SLFNVTAB60R	\$500.00
THU	11/03/22	11:32a	2	60		SLFNVTAB60R	\$500.00
THU	11/03/22	02:18p	2	60		SLFNVTAB60R	\$500.00
THU	11/03/22	02:29p	2	60		SLFNVTAB60R	\$500.00
THU	11/03/22	04:19p	3	60		SLFNVTAB60R	\$500.00
THU	11/03/22	06:19p	3	60		SLFNVTAB60R	\$500.00
FRI	11/04/22	08:48a	1	60		SLFNVTAB60R	\$500.00
FRI	11/04/22	09:47a	1	60		SLFNVTAB60R	\$500.00
FRI	11/04/22	11:31a	2	60		SLFNVTAB60R	\$500.00
FRI	11/04/22	12:18p	2	60		SLFNVTAB60R	\$500.00
FRI	11/04/22	01:46p	2	60		SLFNVTAB60R	\$500.00
FRI	11/04/22	04:50p	3	60		SLFNVTAB60R	\$500.00
FRI	11/04/22	06:56p	3	60		SLFNVTAB60R	\$500.00
MON	11/07/22	06:44a	4	60		SLFNVTAB60R	\$500.00
MON	11/07/22	09:47a	4	60		SLFNVTAB60R	\$500.00
MON	11/07/22	12:16p	5	60		SLFNVTAB60R	\$500.00
MON	11/07/22	01:47p	5	60		SLFNVTAB60R	\$500.00
MON	11/07/22	02:31p	5	60		SLFNVTAB60R	\$500.00

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MON	11/07/22	05:20p	6	60		SLFNVTAB60R	\$500.00
MON	11/07/22	06:44p	6	60		SLFNVTAB60R	\$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.