

# INVOICE



Invoice #: IN-12210119993  
Invoice Date: 10/30/2022  
Contract #: 103907  
Page: 1  
Net Amount Due: \$3,025.00

Advertiser: NEVADA VALUES PAC  
2657 Windmill Parkway, 619  
Henderson, NV 89074

Station(s): KKLZ-FM

Advertiser: NEVADA VALUES PAC  
Product:  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Ashley McIntyre  
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/25/22	03:44a	2	30		LOMBAROSVISION	\$5.00
THU	10/27/22	12:15a	2	30		LOMBAROSVISION	\$5.00
FRI	10/28/22	02:45a	2	30		LOMBAROSVISION	\$5.00
SAT	10/29/22	01:46a	2	30		LOMBAROSVISION	\$5.00
SAT	10/29/22	04:11a	2	30		LOMBAROSVISION	\$5.00
SAT	10/29/22	05:16a	1	30		LOMBAROSVISION	\$300.00
SAT	10/29/22	05:49a	1	30		LOMBAROSVISION	\$300.00
SAT	10/29/22	06:43a	1	30		LOMBAROSVISION	\$300.00
SAT	10/29/22	07:17a	1	30		LOMBAROSVISION	\$300.00
SAT	10/29/22	04:16p	1	30		LOMBAROSVISION	\$300.00
SAT	10/29/22	07:45p	1	30		LOMBAROSVISION	\$300.00
SUN	10/30/22	05:44a	1	30		LAND AND WATER	\$300.00
SUN	10/30/22	07:42a	1	30		LAND AND WATER	\$300.00
SUN	10/30/22	01:17p	1	30		LAND AND WATER	\$300.00
SUN	10/30/22	03:47p	1	30		LAND AND WATER	\$300.00

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

**Invoice Totals**  
Total Spots: 15  
Gross Amount: \$3,025.00  
Agency Commission: \$0.00  
Net Amount Due: \$3,025.00

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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@bgi.com](mailto:argroup@bgi.com) or call (239) 659-7339 with any questions.

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