

INVOICE



Invoice #: IN-12209119055
Invoice Date: 09/18/2022
Contract #: 100550
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 #: 6367
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/06/22	06:51a	1	60		COSTLY CATHERINE 60	\$500.00
TUE	09/06/22	09:15a	1	60		COSTLY CATHERINE 60	\$500.00
TUE	09/06/22	11:43a	2	60		COSTLY CATHERINE 60	\$500.00
TUE	09/06/22	01:44p	2	60		COSTLY CATHERINE 60	\$500.00
TUE	09/06/22	02:33p	2	60		COSTLY CATHERINE 60	\$500.00
TUE	09/06/22	04:46p	3	60		COSTLY CATHERINE 60	\$500.00
TUE	09/06/22	05:47p	3	60		COSTLY CATHERINE 60	\$500.00
WED	09/07/22	06:49a	1	60		COSTLY CATHERINE 60	\$500.00
WED	09/07/22	08:20a	1	60		COSTLY CATHERINE 60	\$500.00
WED	09/07/22	11:47a	2	60		COSTLY CATHERINE 60	\$500.00
WED	09/07/22	12:16p	2	60		COSTLY CATHERINE 60	\$500.00
WED	09/07/22	01:15p	2	60		COSTLY CATHERINE 60	\$500.00
WED	09/07/22	04:43p	3	60		COSTLY CATHERINE 60	\$500.00
WED	09/07/22	06:48p	3	60		COSTLY CATHERINE 60	\$500.00
THU	09/08/22	06:50a	1	60		COSTLY CATHERINE 60	\$500.00
THU	09/08/22	09:18a	1	60		COSTLY CATHERINE 60	\$500.00
THU	09/08/22	11:31a	2	60		COSTLY CATHERINE 60	\$500.00
THU	09/08/22	12:18p	2	60		COSTLY CATHERINE 60	\$500.00
THU	09/08/22	02:30p	2	60		COSTLY CATHERINE 60	\$500.00
THU	09/08/22	05:20p	3	60		COSTLY CATHERINE 60	\$500.00
THU	09/08/22	06:15p	3	60		COSTLY CATHERINE 60	\$500.00
FRI	09/09/22	07:46a	1	60		COSTLY CATHERINE 60	\$500.00
FRI	09/09/22	08:22a	1	60		COSTLY CATHERINE 60	\$500.00
FRI	09/09/22	12:19p	2	60		COSTLY CATHERINE 60	\$500.00
FRI	09/09/22	01:15p	2	60		COSTLY CATHERINE 60	\$500.00
FRI	09/09/22	02:19p	2	60		COSTLY CATHERINE 60	\$500.00
FRI	09/09/22	04:49p	3	60		COSTLY CATHERINE 60	\$500.00
FRI	09/09/22	05:20p	3	60		COSTLY CATHERINE 60	\$500.00
MON	09/12/22	07:47a	4	60		COSTLY CATHERINE 60	\$500.00
MON	09/12/22	09:47a	4	60		COSTLY CATHERINE 60	\$500.00
MON	09/12/22	12:18p	5	60		COSTLY CATHERINE 60	\$500.00
MON	09/12/22	01:48p	5	60		COSTLY CATHERINE 60	\$500.00
MON	09/12/22	02:16p	5	60		COSTLY CATHERINE 60	\$500.00

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MON	09/12/22	04:47p	6	60		COSTLY CATHERINE 60	\$500.00
MON	09/12/22	06:20p	6	60		COSTLY CATHERINE 60	\$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.