INVOICE



Invoice #:

IN-12210120047

Invoice Date: Contract #: 10/30/2022 103128

Page:

Net Amount Due: \$10,200.00

Agency:

NEBO MEDIA

PO BOX 9825

ARLINGTON, VA 22219

Station(s):

KKLZ-FM

Advertiser:

BETTER NEVADA PAC

Product:

Issue

Estimate #:

10069

Agency Client Code:

Buyer Name:

Salesperson(s):

PHILADELPHIA CHRISTAL

Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/12/22	06:50a	1	60		TRAINWRECK	\$500.00
WED	10/12/22	12:46p	2	60		TRAINWRECK	\$500.00
WED	10/12/22	02:32p	2	60		TRAINWRECK	\$500.00
WED	10/12/22	04:19p	3	60		TRAINWRECK	\$500.00
WED	10/12/22	06:57p	3	60		TRAINWRECK	\$500.00
THU	10/13/22	08:46a	1	60		TRAINWRECK	\$500.00
THU	10/13/22	09:40a	1	60		TRAINWRECK	\$500.00
THU	10/13/22	01:16p	2	60		TRAINWRECK	\$500.00
THU	10/13/22	04:47p	3	60		TRAINWRECK	\$500.00
THU	10/13/22	06:18p	3	60		TRAINWRECK	\$500.00
FRI	10/14/22	07:49a	1	60		FEDUP	\$500.00
FRI	10/14/22	09:48a	1	60		FEDUP	\$500.00
FRI	10/14/22	11:48a	2	60		FEDUP	\$500.00
FRI	10/14/22	01:17p	2	60		FEDUP	\$500.00
FRI	10/14/22	04:47p	3	60		FEDUP	\$500.00
MON	10/17/22	06:50a	4	60		FEDUP	\$500.00
MON	10/17/22	08:20a	4	60		FEDUP	\$500.00
MON	10/17/22	02:15p	5	60		FEDUP	\$500.00
MON	10/17/22	05:17p	6	60		FEDUP	\$500.00
TUE	10/18/22	07:48a	4	60		FEDUP	\$500.00
TUE	10/18/22	09:51a	4	60		FEDUP	\$500.00
TUE	10/18/22	12:18p	5	60		FEDUP	\$500.00
TUE	10/18/22	04:20p	6	60		FEDUP	\$500.00
TUE	10/18/22	06:46p	6	60		FEDUP	\$500.00

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Net Amount Due: \$10,200.00

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

Invoice Totals

Total Spots: 24
Gross Amount: \$12,000.00

Agency Commission: (\$1,800.00)

Net Amount Due: \$10,200.00

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.