

INVOICE



Invoice #: **IN-12210120041**
Invoice Date: 10/30/2022
Contract #: 103130
Page: 1
Net Amount Due: \$6,375.00

Agency: **NEBO MEDIA**
PO BOX 9825
ARLINGTON, VA 22219

Station(s): **KKLZ-FM**

Advertiser: **BETTER NEVADA PAC**
Product: **Issue**
Estimate #: **10071**
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/26/22	09:17a	1	60		FEDUP	\$500.00
WED	10/26/22	01:47p	2	60		FEDUP	\$500.00
WED	10/26/22	02:33p	2	60		FEDUP	\$500.00
WED	10/26/22	05:20p	3	60		FEDUP	\$500.00
WED	10/26/22	06:16p	3	60		FEDUP	\$500.00
THU	10/27/22	07:47a	1	60		FEDUP	\$500.00
THU	10/27/22	08:19a	1	60		FEDUP	\$500.00
THU	10/27/22	12:45p	2	60		FEDUP	\$500.00
THU	10/27/22	04:50p	3	60		FEDUP	\$500.00
THU	10/27/22	06:44p	3	60		FEDUP	\$500.00
FRI	10/28/22	06:47a	1	60		FEDUP	\$500.00
FRI	10/28/22	09:43a	1	60		FEDUP	\$500.00
FRI	10/28/22	11:46a	2	60		FEDUP	\$500.00
FRI	10/28/22	02:34p	2	60		FEDUP	\$500.00
FRI	10/28/22	05:18p	3	60		FEDUP	\$500.00

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

Invoice Totals
Total Spots: 15
Gross Amount: \$7,500.00
Agency Commission: (\$1,125.00)
Net Amount Due: \$6,375.00

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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.

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