

INVOICE



Invoice #: IN-12210120046
Invoice Date: 10/30/2022
Contract #: 103613
Page: 1
Net Amount Due: \$11,158.80

Agency: LONGWELL PARTNERS
 1100 Vermont Avenue Northwest
 Washington, DC 20005

Station(s): KKLZ-FM

Advertiser: REPUBLICAN ACCOUNTABILITY PAC
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: DUE UPON RECEIPT

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|--------------|----------|
| MON | 10/10/22 | 08:22a | 1 | 30 | | NVSOS | \$300.00 |
| MON | 10/10/22 | 11:47a | 2 | 30 | | NVSOS | \$300.00 |
| MON | 10/10/22 | 05:45p | 3 | 30 | | NVSOS | \$300.00 |
| MON | 10/10/22 | 08:20p | 4 | 30 | | NVSOS | \$50.00 |
| TUE | 10/11/22 | 06:47a | 1 | 30 | | NVSOS | \$300.00 |
| TUE | 10/11/22 | 08:46a | 1 | 30 | | NVSOS | \$300.00 |
| TUE | 10/11/22 | 11:45a | 2 | 30 | | NVSOS | \$300.00 |
| TUE | 10/11/22 | 04:46p | 3 | 30 | | NVSOS | \$300.00 |
| WED | 10/12/22 | 12:17p | 2 | 30 | | NVSOS | \$300.00 |
| WED | 10/12/22 | 05:17p | 3 | 30 | | NVSOS | \$300.00 |
| WED | 10/12/22 | 11:20p | 4 | 30 | | NVSOS | \$50.00 |
| THU | 10/13/22 | 09:46a | 1 | 30 | | NVSOS | \$300.00 |
| THU | 10/13/22 | 11:45a | 2 | 30 | | NVSOS | \$300.00 |
| THU | 10/13/22 | 12:18p | 2 | 30 | | NVSOS | \$300.00 |
| THU | 10/13/22 | 10:18p | 4 | 30 | | NVSOS | \$50.00 |
| FRI | 10/14/22 | 04:18p | 3 | 30 | | NVSOSUPDATED | \$300.00 |
| FRI | 10/14/22 | 11:18p | 4 | 30 | | NVSOSUPDATED | \$50.00 |
| SAT | 10/15/22 | 06:17a | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| SAT | 10/15/22 | 06:46a | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| SAT | 10/15/22 | 07:19a | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| SAT | 10/15/22 | 09:17a | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| MON | 10/17/22 | 09:46a | 1 | 30 | | NVSOSUPDATED | \$300.00 |
| MON | 10/17/22 | 11:45a | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| MON | 10/17/22 | 04:14p | 3 | 30 | | NVSOSUPDATED | \$300.00 |
| MON | 10/17/22 | 10:48p | 4 | 30 | | NVSOSUPDATED | \$50.00 |
| TUE | 10/18/22 | 08:21a | 1 | 30 | | NVSOSUPDATED | \$300.00 |
| TUE | 10/18/22 | 01:48p | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| TUE | 10/18/22 | 06:15p | 3 | 30 | | NVSOSUPDATED | \$300.00 |
| TUE | 10/18/22 | 09:45p | 4 | 30 | | NVSOSUPDATED | \$50.00 |
| WED | 10/19/22 | 07:49a | 1 | 30 | | NVSOSUPDATED | \$300.00 |
| WED | 10/19/22 | 02:32p | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| WED | 10/19/22 | 05:47p | 3 | 30 | | NVSOSUPDATED | \$300.00 |
| WED | 10/19/22 | 11:19p | 4 | 30 | | NVSOSUPDATED | \$50.00 |

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Invoice #: IN-12210120046
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Net Amount Due: \$11,158.80

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|--------------|----------|
| THU | 10/20/22 | 08:52a | 1 | 30 | | NVSOSUPDATED | \$300.00 |
| THU | 10/20/22 | 11:51a | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| THU | 10/20/22 | 07:16p | 4 | 30 | | NVSOSUPDATED | \$50.00 |
| FRI | 10/21/22 | 12:46p | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| FRI | 10/21/22 | 04:19p | 3 | 30 | | NVSOSUPDATED | \$300.00 |
| SAT | 10/22/22 | 10:16a | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| SAT | 10/22/22 | 01:14p | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| SUN | 10/23/22 | 08:00a | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| SUN | 10/23/22 | 03:47p | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| MON | 10/24/22 | 01:48p | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| MON | 10/24/22 | 09:47p | 4 | 30 | | NVSOSUPDATED | \$50.00 |
| TUE | 10/25/22 | 09:49a | 1 | 30 | | NVSOSUPDATED | \$300.00 |
| TUE | 10/25/22 | 02:33p | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| TUE | 10/25/22 | 05:19p | 3 | 30 | | NVSOSUPDATED | \$300.00 |
| TUE | 10/25/22 | 08:47p | 4 | 30 | | NVSOSUPDATED | \$50.00 |
| WED | 10/26/22 | 07:48a | 1 | 30 | | NVSOSUPDATED | \$300.00 |
| WED | 10/26/22 | 11:30a | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| WED | 10/26/22 | 06:59p | 3 | 30 | | NVSOSUPDATED | \$300.00 |
| WED | 10/26/22 | 08:49p | 4 | 30 | | NVSOSUPDATED | \$50.00 |
| THU | 10/27/22 | 06:46a | 1 | 30 | | NVSOSUPDATED | \$300.00 |
| THU | 10/27/22 | 01:18p | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| THU | 10/27/22 | 06:21p | 3 | 30 | | NVSOSUPDATED | \$300.00 |
| FRI | 10/28/22 | 06:21a | 1 | 30 | | NVSOSUPDATED | \$300.00 |
| FRI | 10/28/22 | 02:18p | 2 | 30 | | NVSOSUPDATED | \$300.00 |
| FRI | 10/28/22 | 04:49p | 3 | 30 | | NVSOSUPDATED | \$300.00 |
| FRI | 10/28/22 | 07:47p | 4 | 30 | | NVSOSUPDATED | \$50.00 |
| SAT | 10/29/22 | 01:48p | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| SAT | 10/29/22 | 04:18p | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| SUN | 10/30/22 | 11:18a | 5 | 30 | | NVSOSUPDATED | \$69.00 |
| SUN | 10/30/22 | 05:20p | 5 | 30 | | NVSOSUPDATED | \$69.00 |

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

Invoice Totals

Total Spots: 63
 Gross Amount: \$13,128.00
 Agency Commission: (\$1,969.20)
 Net Amount Due: \$11,158.80

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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.

Beasley Media Group