

# INVOICE



Invoice #: IN-12210120078  
Invoice Date: 10/30/2022  
Contract #: 103714  
Page: 1  
Net Amount Due: \$1,620.00

Advertiser: SEIU FOR SUSIE LEE  
1800 MASSACHUSETTS AVE  
NW WASHINGTON, DC 20036

Station(s): KKLZ-FM

Advertiser: SEIU FOR SUSIE LEE  
Product:  
Estimate #: OCT 2022  
Agency Client Code:  
Buyer Name:

Salesperson(s): Christina Winters  
Terms: DUE UPON RECEIPT

| Day | Date     | Time   | Ln | Length | Product | ISCI               | Rate     |
|-----|----------|--------|----|--------|---------|--------------------|----------|
| WED | 10/19/22 | 12:17p | 2  | 30     |         | SEIUFORSUSIELEETAG | \$200.00 |
| WED | 10/19/22 | 04:18p | 3  | 30     |         | SEIUFORSUSIELEETAG | \$200.00 |
| THU | 10/20/22 | 07:46p | 4  | 30     |         | SEIUFORSUSIELEETAG | \$30.00  |
| FRI | 10/21/22 | 07:49a | 1  | 30     |         | SEIUFORSUSIELEETAG | \$200.00 |
| FRI | 10/21/22 | 07:19p | 4  | 30     |         | SEIUFORSUSIELEETAG | \$30.00  |
| SAT | 10/22/22 | 09:47a | 6  | 30     |         | SEIUFORSUSIELEETAG | \$50.00  |
| SUN | 10/23/22 | 07:59a | 6  | 30     |         | SEIUFORSUSIELEETAG | \$50.00  |
| MON | 10/24/22 | 02:30p | 2  | 30     |         | SEIUFORSUSIELEETAG | \$200.00 |
| MON | 10/24/22 | 11:18p | 4  | 30     |         | SEIUFORSUSIELEETAG | \$30.00  |
| TUE | 10/25/22 | 11:48p | 4  | 30     |         | SEIUFORSUSIELEETAG | \$30.00  |
| THU | 10/27/22 | 06:54p | 3  | 30     |         | SEIUFORSUSIELEETAG | \$200.00 |
| FRI | 10/28/22 | 08:21a | 1  | 30     |         | SEIUFORSUSIELEETAG | \$200.00 |
| SAT | 10/29/22 | 09:16a | 5  | 30     |         | SEIUFORSUSIELEETAG | \$50.00  |
| SAT | 10/29/22 | 03:20p | 5  | 30     |         | SEIUFORSUSIELEETAG | \$50.00  |
| SUN | 10/30/22 | 08:40a | 5  | 30     |         | SEIUFORSUSIELEETAG | \$50.00  |
| SUN | 10/30/22 | 02:18p | 5  | 30     |         | SEIUFORSUSIELEETAG | \$50.00  |

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

Invoice Totals  
Total Spots: 16  
Gross Amount: \$1,620.00  
Agency Commission: \$0.00  
Net Amount Due: \$1,620.00

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

Customer.com