

# INVOICE



Invoice #: IN-12208118549  
Invoice Date: 08/28/2022  
Contract #: 101045  
Page: 1  
Net Amount Due: \$12,750.00

Agency: MAIN STREET MEDIA GROUP  
PO Box 25093  
Alexandria, VA 22313

Station(s): KKLZ-FM

Advertiser: ONE NATION PAC  
Product: Nevada  
Estimate #: 6494  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/16/22	06:46a	1	60		ONENATION NV MAP	\$500.00
TUE	08/16/22	09:19a	1	60		ONENATION NV MAP	\$500.00
TUE	08/16/22	12:46p	2	60		ONENATION NV MAP	\$500.00
TUE	08/16/22	01:18p	2	60		ONENATION NV MAP	\$500.00
TUE	08/16/22	05:47p	3	60		ONENATION NV MAP	\$500.00
TUE	08/16/22	06:15p	3	60		ONENATION NV MAP	\$500.00
WED	08/17/22	07:47a	1	60		ONENATION NV MAP	\$500.00
WED	08/17/22	08:19a	1	60		ONENATION NV MAP	\$500.00
WED	08/17/22	11:31a	2	60		ONENATION NV MAP	\$500.00
WED	08/17/22	02:35p	2	60		ONENATION NV MAP	\$500.00
WED	08/17/22	04:46p	3	60		ONENATION NV MAP	\$500.00
WED	08/17/22	05:44p	3	60		ONENATION NV MAP	\$500.00
THU	08/18/22	06:14a	1	60		ONENATION NV MAP	\$500.00
THU	08/18/22	08:45a	1	60		ONENATION NV MAP	\$500.00
THU	08/18/22	12:48p	2	60		ONENATION NV MAP	\$500.00
THU	08/18/22	02:32p	2	60		ONENATION NV MAP	\$500.00
THU	08/18/22	04:19p	3	60		ONENATION NV MAP	\$500.00
THU	08/18/22	06:46p	3	60		ONENATION NV MAP	\$500.00
FRI	08/19/22	07:50a	1	60		ONENATION NV MAP	\$500.00
FRI	08/19/22	09:18a	1	60		ONENATION NV MAP	\$500.00
FRI	08/19/22	11:31a	2	60		ONENATION NV MAP	\$500.00
FRI	08/19/22	01:18p	2	60		ONENATION NV MAP	\$500.00
FRI	08/19/22	05:18p	3	60		ONENATION NV MAP	\$500.00
FRI	08/19/22	06:16p	3	60		ONENATION NV MAP	\$500.00
MON	08/22/22	06:49a	4	60		ONENATION NV MAP	\$500.00
MON	08/22/22	08:46a	4	60		ONENATION NV MAP	\$500.00
MON	08/22/22	01:48p	5	60		ONENATION NV MAP	\$500.00
MON	08/22/22	02:17p	5	60		ONENATION NV MAP	\$500.00
MON	08/22/22	04:48p	6	60		ONENATION NV MAP	\$500.00
MON	08/22/22	05:48p	6	60		ONENATION NV MAP	\$500.00

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

## Invoice Totals

Total Spots:	30
Gross Amount:	\$15,000.00
Agency Commission:	(\$2,250.00)
Net Amount Due:	\$12,750.00

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

Copy of Electronic Invoice

Duplicate Copy