

INVOICE



Invoice #: IN-12210119710
Invoice Date: 10/09/2022
Contract #: 103104
Page: 1
Net Amount Due: \$10,200.00

Agency: NEBO MEDIA
PO BOX 9825
ARLINGTON, VA 22219

Station(s): KKLZ-FM

Advertiser: BETTER NEVADA PAC
Product:
Estimate #: 10067
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/28/22	08:21a	1	60		TRAINWRECK	\$500.00
WED	09/28/22	12:46p	2	60		TRAINWRECK	\$500.00
WED	09/28/22	01:14p	2	60		TRAINWRECK	\$500.00
WED	09/28/22	05:48p	3	60		TRAINWRECK	\$500.00
WED	09/28/22	06:49p	3	60		TRAINWRECK	\$500.00
THU	09/29/22	06:15a	1	60		TRAINWRECK	\$500.00
THU	09/29/22	09:14a	1	60		TRAINWRECK	\$500.00
THU	09/29/22	11:31a	2	60		TRAINWRECK	\$500.00
THU	09/29/22	04:17p	3	60		TRAINWRECK	\$500.00
THU	09/29/22	06:45p	3	60		TRAINWRECK	\$500.00
FRI	09/30/22	06:19a	1	60		TRAINWRECK	\$500.00
FRI	09/30/22	09:44a	1	60		TRAINWRECK	\$500.00
FRI	09/30/22	01:47p	2	60		TRAINWRECK	\$500.00
FRI	09/30/22	02:13p	2	60		TRAINWRECK	\$500.00
FRI	09/30/22	04:45p	3	60		TRAINWRECK	\$500.00
MON	10/03/22	06:17a	4	60		TRAINWRECK	\$500.00
MON	10/03/22	08:47a	4	60		TRAINWRECK	\$500.00
MON	10/03/22	01:19p	5	60		TRAINWRECK	\$500.00
MON	10/03/22	05:51p	6	60		TRAINWRECK	\$500.00
TUE	10/04/22	07:48a	4	60		TRAINWRECK	\$500.00
TUE	10/04/22	09:16a	4	60		TRAINWRECK	\$500.00
TUE	10/04/22	12:17p	5	60		TRAINWRECK	\$500.00
TUE	10/04/22	04:17p	6	60		TRAINWRECK	\$500.00
TUE	10/04/22	06:16p	6	60		TRAINWRECK	\$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:	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.

bbgi.com