

INVOICE



Invoice #: IN-12211120444
Invoice Date: 11/06/2022
Contract #: 103714
Page: 1
Net Amount Due: \$860.00

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
MON	10/31/22	07:52a	1	30		SEIUFORSUSIELEETAG	\$200.00
MON	10/31/22	05:19p	3	30		SEIUFORSUSIELEETAG	\$200.00
MON	10/31/22	11:17p	4	30		SEIUFORSUSIELEETAG	\$30.00
TUE	11/01/22	10:21p	4	30		SEIUFORSUSIELEETAG	\$30.00
THU	11/03/22	11:47a	2	30		SEIUFORSUSIELEETAG	\$200.00
SAT	11/05/22	05:44p	5	30		SEIUFORSUSIELEETAG	\$50.00
SAT	11/05/22	06:45p	5	30		SEIUFORSUSIELEETAG	\$50.00
SUN	11/06/22	07:40a	5	30		SEIUFORSUSIELEETAG	\$50.00
SUN	11/06/22	04:22p	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: 9
Gross Amount: \$860.00
Agency Commission: \$0.00
Net Amount Due: \$860.00

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.