

INVOICE



Invoice #: IN-12206116713
Invoice Date: 06/26/2022
Contract #: 101049
Page: 1
Net Amount Due: \$3,400.00

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

Station(s): KKLZ-FM

Advertiser: ONE NATION PAC
Product: Nevada
Estimate #: 6482
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	06/21/22	01:18p	1	60		ONATIONNVHAMMER	\$500.00
TUE	06/21/22	05:18p	2	60		ONATIONNVHAMMER	\$500.00
WED	06/22/22	02:18p	1	60		ONATIONNVHAMMER	\$500.00
WED	06/22/22	04:45p	2	60		ONATIONNVHAMMER	\$500.00
THU	06/23/22	11:26a	1	60		ONATIONNVHAMMER	\$500.00
THU	06/23/22	06:18p	2	60		ONATIONNVHAMMER	\$500.00
FRI	06/24/22	12:15p	1	60		ONATIONNVHAMMER	\$500.00
FRI	06/24/22	05:17p	2	60		ONATIONNVHAMMER	\$500.00

Remit To:
Beasley Media Group LLC
PO Box 744458
Atlanta, GA 30374-4458

Invoice Totals

Total Spots: 8
Gross Amount: \$4,000.00
Agency Commission: (\$600.00)
Net Amount Due: \$3,400.00

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.

Copy of Electronic Invoice