

INVOICE



Invoice #: IN-12210119988
Invoice Date: 10/30/2022
Contract #: 103516
Page: 1
Net Amount Due: \$10,302.00

Agency: TARGET ENTERPRISES LLC
 15260 Ventura Boulevard,
 Suite 1240
 Sherman Oaks, CA 91403

Station(s): KKLZ-FM

Advertiser: ACC NEVADA PAC
Product: ACC Nevada PAC
Estimate #: 3817
Agency Client Code:
Buyer Name:

Salesperson(s): LOS ANGELES CHRISTAL
Terms: DUE UPON RECEIPT

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|-----------------------|----------|
| WED | 10/26/22 | 06:19a | 1 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| WED | 10/26/22 | 07:44a | 1 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| WED | 10/26/22 | 08:49a | 1 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| WED | 10/26/22 | 09:12a | 1 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| WED | 10/26/22 | 11:46a | 3 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| WED | 10/26/22 | 12:47p | 3 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| WED | 10/26/22 | 02:16p | 3 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| WED | 10/26/22 | 04:46p | 5 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| WED | 10/26/22 | 05:47p | 5 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| WED | 10/26/22 | 06:57p | 5 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| THU | 10/27/22 | 07:49a | 1 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| THU | 10/27/22 | 08:49a | 1 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| THU | 10/27/22 | 09:46a | 1 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| THU | 10/27/22 | 12:15p | 3 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| THU | 10/27/22 | 01:47p | 3 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| THU | 10/27/22 | 02:33p | 3 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| THU | 10/27/22 | 04:16p | 5 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| THU | 10/27/22 | 05:46p | 5 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| THU | 10/27/22 | 06:56p | 5 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| FRI | 10/28/22 | 06:48a | 1 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| FRI | 10/28/22 | 09:17a | 1 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| FRI | 10/28/22 | 11:30a | 3 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| FRI | 10/28/22 | 01:13p | 3 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| FRI | 10/28/22 | 05:44p | 5 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| FRI | 10/28/22 | 06:43p | 5 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| FRI | 10/28/22 | 06:58p | 5 | 60 | | ACC_NEVADANSFIRST_60R | \$450.00 |
| SAT | 10/29/22 | 07:46a | 7 | 60 | | ACC_NEVADANSFIRST_60R | \$70.00 |
| SAT | 10/29/22 | 01:20p | 7 | 60 | | ACC_NEVADANSFIRST_60R | \$70.00 |
| SAT | 10/29/22 | 05:48p | 7 | 60 | | ACC_NEVADANSFIRST_60R | \$70.00 |
| SUN | 10/30/22 | 03:16p | 8 | 60 | | ACC_NEVADANSFIRST_60R | \$70.00 |
| SUN | 10/30/22 | 04:18p | 8 | 60 | | ACC_NEVADANSFIRST_60R | \$70.00 |
| SUN | 10/30/22 | 06:45p | 8 | 60 | | ACC_NEVADANSFIRST_60R | \$70.00 |

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

Invoice Totals

| | |
|--------------------|--------------|
| Total Spots: | 32 |
| Gross Amount: | \$12,120.00 |
| Agency Commission: | (\$1,818.00) |
| Net Amount Due: | \$10,302.00 |

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.