

INVOICE



Invoice #: IN-12210119989
Invoice Date: 10/30/2022
Contract #: 103515
Page: 1
Net Amount Due: \$7,123.00

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 #: 3816
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	10/21/22	06:17a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	10/21/22	08:48a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	10/21/22	01:17p	3	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	10/21/22	02:33p	3	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	10/21/22	05:46p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	10/21/22	06:55p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
SAT	10/22/22	06:43a	7	60		ACC_NEVADANSFIRST_60R	\$70.00
SAT	10/22/22	01:15p	7	60		ACC_NEVADANSFIRST_60R	\$70.00
SUN	10/23/22	11:44a	8	60		ACC_NEVADANSFIRST_60R	\$70.00
SUN	10/23/22	02:20p	8	60		ACC_NEVADANSFIRST_60R	\$70.00
MON	10/24/22	06:14a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/24/22	08:47a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/24/22	11:47a	4	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/24/22	12:48p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/24/22	05:49p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	10/24/22	06:16p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	10/25/22	07:49a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	10/25/22	09:16a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	10/25/22	01:44p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	10/25/22	02:17p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	10/25/22	04:19p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	10/25/22	06:44p	6	60		ACC_NEVADANSFIRST_60R	\$450.00

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

Invoice Totals

Total Spots:	22
Gross Amount:	\$8,380.00
Agency Commission:	(\$1,257.00)
Net Amount Due:	\$7,123.00

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.

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