

INVOICE



Invoice #: IN-12209119045
Invoice Date: 09/18/2022
Contract #: 102778
Page: 1
Net Amount Due: \$25,500.00

Agency: NEBO MEDIA
PO BOX 9825
ARLINGTON, VA 22219

Station(s): KKLZ-FM

Advertiser: BETTER NEVADA PAC
Product: Issue
Estimate #: 9767
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	09/01/22	06:21a	2	60		CORRUPTION	\$500.00
THU	09/01/22	08:43a	2	60		CORRUPTION	\$500.00
THU	09/01/22	12:48p	4	60		CORRUPTION	\$500.00
THU	09/01/22	02:12p	4	60		CORRUPTION	\$500.00
THU	09/01/22	05:16p	6	60		CORRUPTION	\$500.00
THU	09/01/22	06:19p	6	60		CORRUPTION	\$500.00
FRI	09/02/22	07:44a	2	60		CORRUPTION	\$500.00
FRI	09/02/22	08:44a	2	60		CORRUPTION	\$500.00
FRI	09/02/22	12:47p	4	60		CORRUPTION	\$500.00
FRI	09/02/22	01:16p	4	60		CORRUPTION	\$500.00
FRI	09/02/22	04:48p	6	60		CORRUPTION	\$500.00
FRI	09/02/22	05:18p	6	60		CORRUPTION	\$500.00
MON	09/05/22	07:44a	1	60		CORRUPTION	\$500.00
MON	09/05/22	08:43a	1	60		CORRUPTION	\$500.00
MON	09/05/22	12:18p	3	60		CORRUPTION	\$500.00
MON	09/05/22	01:18p	3	60		CORRUPTION	\$500.00
MON	09/05/22	04:48p	5	60		CORRUPTION	\$500.00
MON	09/05/22	06:10p	5	60		CORRUPTION	\$500.00
TUE	09/06/22	07:47a	1	60		CORRUPTION	\$500.00
TUE	09/06/22	08:19a	1	60		CORRUPTION	\$500.00
TUE	09/06/22	09:17a	1	60		CORRUPTION	\$500.00
TUE	09/06/22	12:15p	3	60		CORRUPTION	\$500.00
TUE	09/06/22	02:19p	3	60		CORRUPTION	\$500.00
TUE	09/06/22	04:43p	5	60		CORRUPTION	\$500.00
TUE	09/06/22	06:45p	5	60		CORRUPTION	\$500.00
WED	09/07/22	06:47a	1	60		CORRUPTION	\$500.00
WED	09/07/22	09:47a	1	60		CORRUPTION	\$500.00
WED	09/07/22	11:33a	3	60		CORRUPTION	\$500.00
WED	09/07/22	01:46p	3	60		CORRUPTION	\$500.00
WED	09/07/22	04:16p	5	60		CORRUPTION	\$500.00
WED	09/07/22	05:18p	5	60		CORRUPTION	\$500.00
WED	09/07/22	06:16p	5	60		CORRUPTION	\$500.00
THU	09/08/22	06:17a	1	60		CORRUPTION	\$500.00

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THU	09/08/22	08:19a	1	60		CORRUPTION	\$500.00
THU	09/08/22	11:44a	3	60		CORRUPTION	\$500.00
THU	09/08/22	12:46p	3	60		CORRUPTION	\$500.00
THU	09/08/22	01:17p	3	60		CORRUPTION	\$500.00
THU	09/08/22	04:48p	5	60		CORRUPTION	\$500.00
THU	09/08/22	05:49p	5	60		CORRUPTION	\$500.00
FRI	09/09/22	08:42a	1	60		CORRUPTION	\$500.00
FRI	09/09/22	09:48a	1	60		CORRUPTION	\$500.00
FRI	09/09/22	11:48a	3	60		CORRUPTION	\$500.00
FRI	09/09/22	12:46p	3	60		CORRUPTION	\$500.00
FRI	09/09/22	04:47p	5	60		CORRUPTION	\$500.00
FRI	09/09/22	06:19p	5	60		CORRUPTION	\$500.00
MON	09/12/22	07:46a	7	60		CORRUPTION	\$500.00
MON	09/12/22	08:19a	7	60		CORRUPTION	\$500.00
MON	09/12/22	11:46a	8	60		CORRUPTION	\$500.00
MON	09/12/22	12:19p	8	60		CORRUPTION	\$500.00
MON	09/12/22	01:46p	8	60		CORRUPTION	\$500.00
MON	09/12/22	05:19p	9	60		CORRUPTION	\$500.00
MON	09/12/22	06:59p	9	60		CORRUPTION	\$500.00
TUE	09/13/22	06:45a	7	60		CORRUPTION	\$500.00
TUE	09/13/22	08:47a	7	60		CORRUPTION	\$500.00
TUE	09/13/22	09:49a	7	60		CORRUPTION	\$500.00
TUE	09/13/22	01:16p	8	60		CORRUPTION	\$500.00
TUE	09/13/22	02:30p	8	60		CORRUPTION	\$500.00
TUE	09/13/22	04:17p	9	60		CORRUPTION	\$500.00
TUE	09/13/22	06:19p	9	60		CORRUPTION	\$500.00
TUE	09/13/22	06:56p	9	60		CORRUPTION	\$500.00

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

Invoice Totals

Total Spots: 60
 Gross Amount: \$30,000.00
 Agency Commission: (\$4,500.00)
 Net Amount Due: \$25,500.00

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.