

INVOICE



Invoice #: IN-12209119240
Invoice Date: 09/25/2022
Contract #: 103153
Page: 1
Net Amount Due: \$8,925.00

Agency: NEBO MEDIA
PO BOX 9825
ARLINGTON, VA 22219

Station(s): KKLZ-FM

Advertiser: STRONGER NEVADA PAC
Product: issue
Estimate #: 10100
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/20/22	08:19a	2	60		CANTIMAGINEMIXA	\$500.00
TUE	09/20/22	11:48a	4	60		CANTIMAGINEMIXA	\$500.00
TUE	09/20/22	12:49p	4	60		CANTIMAGINEMIXA	\$500.00
TUE	09/20/22	05:19p	5	60		CANTIMAGINEMIXA	\$500.00
TUE	09/20/22	06:19p	5	60		CANTIMAGINEMIXA	\$500.00
WED	09/21/22	08:49a	2	60		CANTIMAGINEMIXA	\$500.00
WED	09/21/22	09:19a	2	60		CANTIMAGINEMIXA	\$500.00
WED	09/21/22	02:33p	4	60		CANTIMAGINEMIXA	\$500.00
WED	09/21/22	05:18p	5	60		CANTIMAGINEMIXA	\$500.00
WED	09/21/22	05:49p	5	60		CANTIMAGINEMIXA	\$500.00
THU	09/22/22	08:48a	2	60		CANTIMAGINEMIXA	\$500.00
THU	09/22/22	09:16a	2	60		CANTIMAGINEMIXA	\$500.00
THU	09/22/22	11:33a	4	60		CANTIMAGINEMIXA	\$500.00
THU	09/22/22	12:15p	4	60		CANTIMAGINEMIXA	\$500.00
THU	09/22/22	04:48p	5	60		CANTIMAGINEMIXA	\$500.00
FRI	09/23/22	08:20a	2	60		CANTIMAGINEMIXA	\$500.00
FRI	09/23/22	08:47a	2	60		CANTIMAGINEMIXA	\$500.00
FRI	09/23/22	11:49a	4	60		CANTIMAGINEMIXA	\$500.00
FRI	09/23/22	02:15p	4	60		CANTIMAGINEMIXA	\$500.00
FRI	09/23/22	04:21p	5	60		CANTIMAGINEMIXA	\$500.00
FRI	09/23/22	05:18p	5	60		CANTIMAGINEMIXA	\$500.00

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

Invoice Totals

Total Spots:	21
Gross Amount:	\$10,500.00
Agency Commission:	(\$1,575.00)
Net Amount Due:	\$8,925.00

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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