

INVOICE



Invoice #: IN-12208118369
Invoice Date: 08/21/2022
Contract #: 101046
Page: 1
Net Amount Due: \$8,500.00

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

Station(s): KKLZ-FM

Advertiser: ONE NATION PAC
Product: Nevada
Estimate #: 6491
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/02/22	12:46p	1	60		ONENATION NV POET	\$500.00
TUE	08/02/22	04:17p	2	60		ONENATION NV POET	\$500.00
WED	08/03/22	02:13p	1	60		ONENATION NV POET	\$500.00
WED	08/03/22	06:18p	2	60		ONENATION NV POET	\$500.00
THU	08/04/22	11:29a	1	60		ONENATION NV POET	\$500.00
THU	08/04/22	05:18p	2	60		ONENATION NV POET	\$500.00
FRI	08/05/22	01:14p	1	60		ONENATION NV POET	\$500.00
FRI	08/05/22	05:17p	2	60		ONENATION NV POET	\$500.00
MON	08/08/22	11:48a	3	60		ONENATION NV POET	\$500.00
MON	08/08/22	04:46p	5	60		ONENATION NV POET	\$500.00
TUE	08/09/22	12:16p	3	60		ONENATION NV POET	\$500.00
TUE	08/09/22	06:18p	5	60		ONENATION NV POET	\$500.00
WED	08/10/22	01:46p	3	60		ONENATION NV POET	\$500.00
WED	08/10/22	05:47p	5	60		ONENATION NV POET	\$500.00
THU	08/11/22	02:34p	3	60		ONENATION NV POET	\$500.00
THU	08/11/22	06:45p	5	60		ONENATION NV POET	\$500.00
FRI	08/12/22	01:18p	3	60		ONENATION NV POET	\$500.00
FRI	08/12/22	04:47p	5	60		ONENATION NV POET	\$500.00
MON	08/15/22	01:47p	4	60		ONENATION NV MAP	\$500.00
MON	08/15/22	06:57p	6	60		ONENATION NV MAP	\$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:	20
Gross Amount:	\$10,000.00
Agency Commission:	(\$1,500.00)
Net Amount Due:	\$8,500.00

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.

Copy of Electronic Invoice

Duplicate Copy