

# INVOICE



**Invoice #:** IN-12211120531  
**Invoice Date:** 11/13/2022  
**Contract #:** 103517  
**Page:** 1  
**Net Amount Due:** \$16,422.00

**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 #:** 3818  
**Agency Client Code:**  
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/02/22	06:48a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
WED	11/02/22	07:47a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
WED	11/02/22	08:16a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
WED	11/02/22	09:46a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
WED	11/02/22	12:48p	3	60		ACC_NEVADANSFIRST_60R	\$450.00
WED	11/02/22	01:18p	3	60		ACC_NEVADANSFIRST_60R	\$450.00
WED	11/02/22	02:16p	3	60		ACC_NEVADANSFIRST_60R	\$450.00
WED	11/02/22	04:21p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
WED	11/02/22	05:19p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
WED	11/02/22	06:16p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
THU	11/03/22	08:43a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
THU	11/03/22	09:17a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
THU	11/03/22	11:31a	3	60		ACC_NEVADANSFIRST_60R	\$450.00
THU	11/03/22	12:47p	3	60		ACC_NEVADANSFIRST_60R	\$450.00
THU	11/03/22	02:32p	3	60		ACC_NEVADANSFIRST_60R	\$450.00
THU	11/03/22	04:17p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
THU	11/03/22	05:49p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
THU	11/03/22	06:45p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	11/04/22	06:19a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	11/04/22	07:46a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	11/04/22	09:48a	1	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	11/04/22	11:48a	3	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	11/04/22	01:18p	3	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	11/04/22	04:18p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	11/04/22	05:46p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
FRI	11/04/22	06:18p	5	60		ACC_NEVADANSFIRST_60R	\$450.00
SAT	11/05/22	08:45a	7	60		ACC_NEVADANSFIRST_60R	\$70.00
SAT	11/05/22	11:17a	7	60		ACC_NEVADANSFIRST_60R	\$70.00
SAT	11/05/22	06:43p	7	60		ACC_NEVADANSFIRST_60R	\$70.00
SUN	11/06/22	07:22a	8	60		ACC_NEVADANSFIRST_60R	\$70.00
SUN	11/06/22	01:45p	8	60		ACC_NEVADANSFIRST_60R	\$70.00
SUN	11/06/22	05:17p	8	60		ACC_NEVADANSFIRST_60R	\$70.00
MON	11/07/22	06:42a	2	60		ACC_NEVADANSFIRST_60R	\$450.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/07/22	08:19a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	11/07/22	09:43a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	11/07/22	12:43p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	11/07/22	01:45p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	11/07/22	02:16p	4	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	11/07/22	04:18p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	11/07/22	04:47p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	11/07/22	05:19p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	11/07/22	06:46p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
MON	11/07/22	06:56p	6	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/08/22	07:50a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/08/22	08:18a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/08/22	09:46a	2	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/08/22	11:29a	4	60		ACC_NEVADANSFIRST_60R	\$450.00
TUE	11/08/22	01:18p	4	60		ACC_NEVADANSFIRST_60R	\$450.00

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

**Invoice Totals**  
 Total Spots: 48  
 Gross Amount: \$19,320.00  
 Agency Commission: (\$2,898.00)  
 Net Amount Due: \$16,422.00

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](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.