

INVOICE



Invoice #: IN-12207117165
Invoice Date: 07/10/2022
Contract #: 101049
Page: 1
Net Amount Due: \$5,100.00

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

Station(s): KKLZ-FM

Advertiser: ONE NATION PAC
Product: Nevada
Estimate #: 6482
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/27/22	11:30a	3	60		ONENATIONNVHAMMER	\$500.00
MON	06/27/22	05:46p	5	60		ONENATIONNVHAMMER	\$500.00
TUE	06/28/22	02:19p	3	60		ONENATIONNVHAMMER	\$500.00
TUE	06/28/22	04:48p	5	60		ONENATIONNVHAMMER	\$500.00
WED	06/29/22	12:16p	3	60		ONENATIONNVHAMMER	\$500.00
WED	06/29/22	06:18p	5	60		ONENATIONNVHAMMER	\$500.00
THU	06/30/22	01:47p	3	60		ONENATIONNVHAMMER	\$500.00
THU	06/30/22	06:16p	5	60		ONENATIONNVHAMMER	\$500.00
FRI	07/01/22	12:45p	3	60		ONENATIONNVHAMMER	\$500.00
FRI	07/01/22	05:48p	5	60		ONENATIONNVHAMMER	\$500.00
MON	07/04/22	01:19p	4	60		ONENATIONNVHAMMER	\$500.00
MON	07/04/22	05:17p	6	60		ONENATIONNVHAMMER	\$500.00

Remit To:
Beasley Media Group LLC
PO Box 744458
Atlanta, GA 30374-4458

Invoice Totals

Total Spots: 12
Gross Amount: \$6,000.00
Agency Commission: (\$900.00)
Net Amount Due: \$5,100.00

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