

# INVOICE



Invoice #: **IN-12209119300**  
Invoice Date: 09/25/2022  
Contract #: 103099  
Page: 1  
Net Amount Due: \$8,375.00

Agency: **NEBO MEDIA**  
**PO BOX 9825**  
**ARLINGTON, VA 22219**

Station(s): **KKLZ-FM**

Advertiser: **BETTER NEVADA PAC**  
Product:  
Estimate #: **10066**  
Agency Client Code:  
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	09/21/22	08:22a	1	60		CORRUPTION	\$500.00
WED	09/21/22	11:32a	2	60		CORRUPTION	\$500.00
WED	09/21/22	12:16p	2	60		CORRUPTION	\$500.00
WED	09/21/22	06:17p	3	60		CORRUPTION	\$500.00
WED	09/21/22	06:58p	3	60		CORRUPTION	\$500.00
THU	09/22/22	06:18a	1	60		CORRUPTION	\$500.00
THU	09/22/22	07:46a	1	60		CORRUPTION	\$500.00
THU	09/22/22	11:49a	2	60		CORRUPTION	\$500.00
THU	09/22/22	04:17p	3	60		CORRUPTION	\$500.00
THU	09/22/22	05:46p	3	60		CORRUPTION	\$500.00
FRI	09/23/22	06:50a	1	60		CORRUPTION	\$500.00
FRI	09/23/22	07:46a	1	60		CORRUPTION	\$500.00
FRI	09/23/22	11:33a	2	60		CORRUPTION	\$500.00
FRI	09/23/22	12:49p	2	60		CORRUPTION	\$500.00
FRI	09/23/22	06:16p	3	60		CORRUPTION	\$500.00

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

### Invoice Totals

Total Spots: 15  
Gross Amount: \$7,500.00  
Agency Commission: (\$1,125.00)  
Net Amount Due: \$6,375.00

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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.

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