INVOICE



Invoice #:
Invoice Date:
Contract #:

IN-12210119767 10/16/2022 103164

Page:

Net Amount Due:

\$5,916.00

Station(s): KKLZ-FM

TARGET ENTERPRISES LLC 15260 Ventura Boulevard, Suite 1240 Sherman Oaks, CA 91403

Agency:

Product: Advertiser: **RGA NV PAC** RGA NEVADA PAC

Estimate #: 3689

Agency Client Code:

Buyer Name:

Salesperson(s): LOS ANGELES CHRISTAL

DUE UPON RECEIPT

\$450.00	NEVADANSFIRST60R		60	6	05:46p	10/11/22	TUE
\$450.00	NEVADANSFIRST60R		60	4	01:47p	10/11/22	TUE
\$450.00	NEVADANSFIRST60R		60	2	09:15a	10/11/22	TUE
\$44	NEVADANSFIRST60R		60	თ	06:13p	10/10/22	MON
\$45	NEVADANSFIRST60R		60	4	12:15p	10/10/22	MON
\$45	NEVADANSFIRST60R		60	2	08:47a	10/10/22	MON
\$	NEVADANSFIRST60R		60	œ	03:45p	10/09/22	SUN
\$7	NEVADANSFIRST60R		60	7	09:16a	10/08/22	SAT
\$7	NEVADANSFIRST60R		60	7	08:17a	10/08/22	SAT
\$45	CRONYISM60		60	O)	06:58p	10/07/22	FR
\$450.00	CRONYISM60		60	ω	12:48p	10/07/22	FRI
\$45	CRONYISM60		60	ΟΊ	06:18p	10/06/22	JHT
\$45	CRONYISM60	8	60	ω	11:50a	10/06/22	HT
\$45	CRONYISM60		60	→	08:46a	10/06/22	UHT.
\$45	CRONYISM60		60	ΟΊ	05:17p	10/05/22	WED
\$45	CRONYISM60		60	ω	12:43p	10/05/22	WED
\$45	CRONYISM60		60	_	08:44a	10/05/22	WED
\$450.00	CRONYISM60		60	1	07:48a	10/05/22	WED
Rate	ISCI	Product	Length	Ln	Time	Date	Day

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

Invoice Totals

Net Amount Due: Total Spots: Agency Commission: Gross Amount: (\$1,044.00) \$6,960.00 \$5,916.00

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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 or call (239) 659-7339 with any questions.