

# INVOICE



**Invoice #:** CC-12210119985  
**Invoice Date:** 10/30/2022  
**Contract #:** 103912  
**Page:** 1  
**Net Amount Due:** \$19,050.00

**Advertiser:** GOA VICTORY FUND  
 8001 Forbes Place, #202  
 Springfield, VA 22151

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

**Advertiser:** GOA VICTORY FUND  
**Product:** GOA VICTORY FUND  
**Estimate #:** OCT/NOV  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Christina Winters  
**Terms:** DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	10/25/22	07:50a	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	08:18a	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	08:46a	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	11:34a	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	11:48a	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	01:47p	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	02:34p	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	05:18p	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	05:47p	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	06:46p	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	07:19p	1	30		ADAM LAXALT	\$250.00
TUE	10/25/22	08:19p	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	06:47a	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	07:47a	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	08:50a	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	11:30a	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	11:46a	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	12:18p	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	01:48p	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	05:18p	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	06:46p	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	07:20p	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	07:49p	1	30		ADAM LAXALT	\$250.00
WED	10/26/22	08:19p	1	30		ADAM LAXALT	\$250.00
THU	10/27/22	07:51a	1	30		ADAM LAXALT	\$250.00
THU	10/27/22	08:51a	1	30		ADAM LAXALT	\$250.00
THU	10/27/22	11:30a	1	30		ADAM LAXALT	\$250.00
THU	10/27/22	11:49a	1	30		ADAM LAXALT	\$250.00
THU	10/27/22	01:46p	1	30		ADAM LAXALT	\$250.00
THU	10/27/22	02:18p	1	30		ADAM LAXALT	\$250.00
THU	10/27/22	05:20p	1	30		ADAM LAXALT	\$250.00
THU	10/27/22	06:46p	1	30		ADAM LAXALT	\$250.00
THU	10/27/22	07:46p	1	30		ADAM LAXALT	\$250.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/27/22	08:16p	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	07:46a	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	08:50a	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	11:32a	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	11:48a	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	01:46p	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	02:19p	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	05:19p	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	06:45p	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	07:19p	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	07:48p	1	30		ADAM LAXALT	\$250.00
FRI	10/28/22	08:20p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	05:50a	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	09:18a	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	11:47a	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	12:18p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	12:46p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	02:19p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	04:17p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	04:48p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	05:18p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	05:49p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	07:46p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	08:18p	1	30		ADAM LAXALT	\$250.00
SAT	10/29/22	08:46p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	07:21a	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	08:17a	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	09:01a	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	09:43a	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	10:48a	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	11:46a	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	12:18p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	12:48p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	01:18p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	01:45p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	03:18p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	03:48p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	04:19p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	04:48p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	05:18p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	05:49p	1	30		ADAM LAXALT	\$250.00
SUN	10/30/22	08:29p	1	30		ADAM LAXALT	\$250.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
10/28/22	1	10/28/22 - 10/28/22	1 @	\$300.00	\$300.00	

Inventory Type: RDS READOUT Pricing Structure: PER ITEM Order By: MONTHLY Bill By: Projected

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### Spot Totals

Total Spots: 75  
Gross Amount: \$18,750.00  
Agency Commission: \$0.00  
Net Amount: \$18,750.00

### Alt Revenue Totals

Gross Amount: \$300.00  
Agency Commission: \$0.00  
Net Amount: \$300.00

### Remit To:

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

### Invoice Totals

Total Spots: 75  
Gross Amount: \$19,050.00  
Agency Commission: \$0.00  
Net Amount Due: \$19,050.00

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.