

INVOICE



Invoice #: IN-12209119289
Invoice Date: 09/25/2022
Contract #: 100549
Page: 1
Net Amount Due: \$14,875.00

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

Station(s): KKLZ-FM

Advertiser: SENATE LEADERSHIP FUND
Product: Nevada
Estimate #: 6368
Agency Client Code:
 Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/13/22	06:46a	1	60		SLFNVPICKED60R	\$500.00
TUE	09/13/22	09:19a	1	60		SLFNVPICKED60R	\$500.00
TUE	09/13/22	11:34a	2	60		SLFNVPICKED60R	\$500.00
TUE	09/13/22	12:18p	2	60		SLFNVPICKED60R	\$500.00
TUE	09/13/22	02:14p	2	60		SLFNVPICKED60R	\$500.00
TUE	09/13/22	05:20p	3	60		SLFNVPICKED60R	\$500.00
TUE	09/13/22	06:47p	3	60		SLFNVPICKED60R	\$500.00
WED	09/14/22	06:45a	1	60		SLFNVPICKED60R	\$500.00
WED	09/14/22	08:41a	1	60		SLFNVPICKED60R	\$500.00
WED	09/14/22	09:44a	1	60		SLFNVPICKED60R	\$500.00
WED	09/14/22	11:45a	2	60		SLFNVPICKED60R	\$500.00
WED	09/14/22	01:45p	2	60		SLFNVPICKED60R	\$500.00
WED	09/14/22	02:17p	2	60		SLFNVPICKED60R	\$500.00
WED	09/14/22	04:17p	3	60		SLFNVPICKED60R	\$500.00
WED	09/14/22	05:16p	3	60		SLFNVPICKED60R	\$500.00
THU	09/15/22	06:18a	1	60		SLFNVPICKED60R	\$500.00
THU	09/15/22	12:16p	2	60		SLFNVPICKED60R	\$500.00
THU	09/15/22	01:17p	2	60		SLFNVPICKED60R	\$500.00
THU	09/15/22	02:31p	2	60		SLFNVPICKED60R	\$500.00
THU	09/15/22	04:48p	3	60		SLFNVPICKED60R	\$500.00
THU	09/15/22	06:17p	3	60		SLFNVPICKED60R	\$500.00
FRI	09/16/22	07:47a	1	60		SLFNVPICKED60R	\$500.00
FRI	09/16/22	08:45a	1	60		SLFNVPICKED60R	\$500.00
FRI	09/16/22	11:49a	2	60		SLFNVPICKED60R	\$500.00
FRI	09/16/22	12:46p	2	60		SLFNVPICKED60R	\$500.00
FRI	09/16/22	01:47p	2	60		SLFNVPICKED60R	\$500.00
FRI	09/16/22	04:19p	3	60		SLFNVPICKED60R	\$500.00
FRI	09/16/22	05:16p	3	60		SLFNVPICKED60R	\$500.00
MON	09/19/22	06:19a	4	60		SLFNVPICKED60R	\$500.00
MON	09/19/22	08:48a	4	60		SLFNVPICKED60R	\$500.00
MON	09/19/22	11:29a	5	60		SLFNVPICKED60R	\$500.00
MON	09/19/22	01:45p	5	60		SLFNVPICKED60R	\$500.00
MON	09/19/22	02:32p	5	60		SLFNVPICKED60R	\$500.00

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MON	09/19/22	04:49p	6	60		SLFNVPIKED60R	\$500.00
MON	09/19/22	05:17p	6	60		SLFNVPIKED60R	\$500.00

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

Invoice Totals
Total Spots: 35
Gross Amount: \$17,500.00
Agency Commission: (\$2,625.00)
Net Amount Due: \$14,875.00

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.