

INVOICE



Invoice #: IN-1221120532
Invoice Date: 11/13/2022
Contract #: 103907
Page: 1
Net Amount Due: \$6,050.00

Advertiser: NEVADA VALUES PAC
 2657 Windmill Parkway, 619
 Henderson, NV 89074

Station(s): KKLZ-FM

Advertiser: NEVADA VALUES PAC
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Ashley McIntyre
Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	02:44a	4	30		LAND AND WATER	\$5.00
MON	10/31/22	03:42a	4	30		LAND AND WATER	\$5.00
MON	10/31/22	05:20a	3	30		LAND AND WATER	\$300.00
TUE	11/01/22	02:18a	4	30		LAND AND WATER	\$5.00
TUE	11/01/22	04:16a	4	30		LAND AND WATER	\$5.00
TUE	11/01/22	05:17a	3	30		LAND AND WATER	\$300.00
TUE	11/01/22	07:47p	3	30		LAND AND WATER	\$300.00
WED	11/02/22	01:20p	4	30		LAND AND WATER	\$5.00
WED	11/02/22	07:43p	3	30		LAND AND WATER	\$300.00
THU	11/03/22	05:49a	3	30		LAND AND WATER	\$300.00
THU	11/03/22	07:46p	3	30		LAND AND WATER	\$300.00
FRI	11/04/22	05:48a	3	30		LAND AND WATER	\$300.00
SAT	11/05/22	06:16a	3	30		LAND AND WATER	\$300.00
SAT	11/05/22	09:17a	3	30		LAND AND WATER	\$300.00
SUN	11/06/22	04:46p	3	30		LAND AND WATER	\$300.00
MON	11/07/22	01:40a	4	30		LAND AND WATER	\$5.00
MON	11/07/22	02:14a	4	30		LAND AND WATER	\$5.00
MON	11/07/22	03:43a	4	30		LAND AND WATER	\$5.00
MON	11/07/22	04:17a	4	30		LAND AND WATER	\$5.00
MON	11/07/22	07:53a	3	30		LAND AND WATER	\$300.00
MON	11/07/22	08:21a	3	30		LAND AND WATER	\$300.00
MON	11/07/22	11:49a	3	30		LAND AND WATER	\$300.00
MON	11/07/22	01:48p	3	30		LAND AND WATER	\$300.00
MON	11/07/22	02:30p	3	30		LAND AND WATER	\$300.00
MON	11/07/22	07:44p	3	30		LAND AND WATER	\$300.00
TUE	11/08/22	12:42a	4	30		LAND AND WATER	\$5.00
TUE	11/08/22	06:50a	3	30		LAND AND WATER	\$300.00
TUE	11/08/22	11:30a	3	30		LAND AND WATER	\$300.00
TUE	11/08/22	12:43p	3	30		LAND AND WATER	\$300.00
TUE	11/08/22	01:50p	3	30		LAND AND WATER	\$300.00

INVOICE



Invoice #: IN-12211120532
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Remit To:
Beasley Media Group LLC
PO BOX 628231
Mail Code 5054
Orlando, FL 32862-8231

Invoice Totals

Total Spots:	30
Gross Amount:	\$6,050.00
Agency Commission:	\$0.00
Net Amount Due:	\$6,050.00

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

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