

# INVOICE



**Invoice #:** IN-12404204735  
**Invoice Date:** 04/28/2024  
**Contract #:** 328711  
**Page:** 1  
**Net Amount Due:** \$8,351.25

**Agency:** Katz Group Sales  
 125 West 55th Street  
 New York, NY 10019

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

**Advertiser:** JOE BIDEN FOR PRESIDENT  
**Product:** 002  
**Estimate #:** 002  
**Agency Client Code:** na  
**Buyer Name:** Helen Hanratty

**Salesperson(s):** Katz Philadelphia  
**Terms:** Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/01/24	07:15a	1	60		BIDEN CANTGOBACK60	\$200.00
MON	04/01/24	02:14p	3	60		BIDEN CANTGOBACK60	\$185.00
MON	04/01/24	06:26p	6	60		BIDEN CANTGOBACK60	\$225.00
TUE	04/02/24	06:01a	1	60		BIDEN CANTGOBACK60	\$200.00
TUE	04/02/24	10:37a	3	60		BIDEN CANTGOBACK60	\$185.00
TUE	04/02/24	05:45p	6	60		BIDEN CANTGOBACK60	\$225.00
TUE	04/02/24	10:44p	7	60		BIDEN CANTGOBACK60	\$25.00
WED	04/03/24	09:16a	1	60		BIDEN CANTGOBACK60	\$200.00
WED	04/03/24	12:17p	3	60		BIDEN CANTGOBACK60	\$185.00
WED	04/03/24	03:14p	6	60		BIDEN CANTGOBACK60	\$225.00
THU	04/04/24	09:47a	1	60		BIDEN CANTGOBACK60	\$200.00
THU	04/04/24	11:14a	3	60		BIDEN CANTGOBACK60	\$185.00
THU	04/04/24	06:29p	6	60		BIDEN CANTGOBACK60	\$225.00
FRI	04/05/24	08:59a	1	60		BIDEN CANTGOBACK60	\$200.00
FRI	04/05/24	01:46p	3	60		BIDEN CANTGOBACK60	\$185.00
FRI	04/05/24	04:15p	6	60		BIDEN CANTGOBACK60	\$225.00
FRI	04/05/24	08:22p	7	60		BIDEN CANTGOBACK60	\$25.00
SAT	04/06/24	07:08a	10	60		BIDEN CANTGOBACK60	\$25.00
SAT	04/06/24	01:43p	11	60		BIDEN CANTGOBACK60	\$60.00
SAT	04/06/24	05:42p	14	60		BIDEN CANTGOBACK60	\$60.00
SUN	04/07/24	07:35a	15	60		BIDEN CANTGOBACK60	\$25.00
SUN	04/07/24	11:37a	17	60		BIDEN CANTGOBACK60	\$60.00
SUN	04/07/24	05:14p	20	60		BIDEN CANTGOBACK60	\$60.00
MON	04/08/24	07:13a	1	60		BIDEN CANTGOBACK60	\$200.00
MON	04/08/24	10:14a	3	60		BIDEN CANTGOBACK60	\$185.00
MON	04/08/24	04:18p	6	60		BIDEN CANTGOBACK60	\$225.00
TUE	04/09/24	06:27a	1	60		BIDEN CANTGOBACK60	\$200.00
TUE	04/09/24	11:43a	3	60		BIDEN CANTGOBACK60	\$185.00
TUE	04/09/24	02:45p	3	60		BIDEN CANTGOBACK60	\$185.00
TUE	04/09/24	03:47p	6	60		BIDEN CANTGOBACK60	\$225.00
WED	04/10/24	06:26a	1	60		BIDEN CANTGOBACK60	\$200.00
WED	04/10/24	09:17a	1	60		BIDEN CANTGOBACK60	\$200.00
WED	04/10/24	11:14a	3	60		BIDEN CANTGOBACK60	\$185.00

# INVOICE



**Invoice #:** IN-12404204735  
**Invoice Date:** 04/28/2024  
**Contract #:** 328711  
**Page:** 2  
**Net Amount Due:** \$8,351.25

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	04/10/24	05:48p	6	60		BIDEN CANTGOBACK60	\$225.00
THU	04/11/24	08:58a	1	60		BIDEN CANTGOBACK60	\$200.00
THU	04/11/24	01:50p	3	60		BIDEN CANTGOBACK60	\$185.00
THU	04/11/24	03:18p	6	60		BIDEN CANTGOBACK60	\$225.00
FRI	04/12/24	06:26p	6	60		BIDEN CANTGOBACK60	\$225.00
FRI	04/12/24	10:24p	8	60		BIDEN CANTGOBACK60	\$25.00
SAT	04/13/24	07:35a	9	60		BIDEN CANTGOBACK60	\$25.00
SAT	04/13/24	08:09a	9	60		BIDEN CANTGOBACK60	\$25.00
SAT	04/13/24	10:42a	12	60		BIDEN CANTGOBACK60	\$60.00
SAT	04/13/24	02:44p	12	60		BIDEN CANTGOBACK60	\$60.00
SAT	04/13/24	04:18p	13	60		BIDEN CANTGOBACK60	\$60.00
SAT	04/13/24	06:46p	13	60		BIDEN CANTGOBACK60	\$60.00
SUN	04/14/24	08:14a	16	60		BIDEN CANTGOBACK60	\$25.00
SUN	04/14/24	09:15a	16	60		BIDEN CANTGOBACK60	\$25.00
SUN	04/14/24	10:41a	18	60		BIDEN CANTGOBACK60	\$60.00
SUN	04/14/24	02:47p	18	60		BIDEN CANTGOBACK60	\$60.00
SUN	04/14/24	04:51p	19	60		BIDEN CANTGOBACK60	\$60.00
SUN	04/14/24	06:48p	19	60		BIDEN CANTGOBACK60	\$60.00
MON	04/15/24	06:44a	2	60		BIDEN CANTGOBACK60	\$200.00
MON	04/15/24	07:16a	2	60		BIDEN CANTGOBACK60	\$200.00
MON	04/15/24	02:42p	4	60		BIDEN CANTGOBACK60	\$185.00
MON	04/15/24	10:26p	7	60		BIDEN CANTGOBACK60	\$25.00
TUE	04/16/24	07:12a	2	60		BIDEN CANTGOBACK60	\$200.00
TUE	04/16/24	11:14a	4	60		BIDEN CANTGOBACK60	\$185.00
TUE	04/16/24	06:27p	5	60		BIDEN CANTGOBACK60	\$225.00
WED	04/17/24	06:00a	2	60		BIDEN CANTGOBACK60	\$200.00
WED	04/17/24	12:14p	4	60		BIDEN CANTGOBACK60	\$185.00
WED	04/17/24	04:12p	5	60		BIDEN CANTGOBACK60	\$225.00
THU	04/18/24	01:50p	4	60		BIDEN CANTGOBACK60	\$185.00
THU	04/18/24	05:47p	5	60		BIDEN CANTGOBACK60	\$225.00
THU	04/18/24	11:43p	7	60		BIDEN CANTGOBACK60	\$25.00
FRI	04/19/24	03:44p	5	60		BIDEN CANTGOBACK60	\$225.00
SAT	04/20/24	06:12a	10	60		BIDEN CANTGOBACK60	\$25.00
SAT	04/20/24	10:48a	11	60		BIDEN CANTGOBACK60	\$60.00
SAT	04/20/24	06:39p	14	60		BIDEN CANTGOBACK60	\$60.00
SUN	04/21/24	09:14a	15	60		BIDEN CANTGOBACK60	\$25.00
SUN	04/21/24	02:45p	17	60		BIDEN CANTGOBACK60	\$60.00
SUN	04/21/24	06:16p	20	60		BIDEN CANTGOBACK60	\$60.00

# INVOICE



**Invoice #:** IN-12404204735  
**Invoice Date:** 04/28/2024  
**Contract #:** 328711  
**Page:** 3  
**Net Amount Due:** \$8,351.25

**Remit To:**  
Beasley Media Group LLC  
PO BOX 286051  
TAMPA, FL 33630-6051

**Invoice Totals**

Total Spots:	71
Gross Amount:	\$9,825.00
Agency Commission:	(\$1,473.75)
Net Amount Due:	\$8,351.25

Thank you for your business

**CANCELLATION POLICY:** NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks prior notice. Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

\*\*\* 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.

Copy of Electronic Invoice