

INVOICE



Invoice #: IN-12403203830
Invoice Date: 03/31/2024
Contract #: 328711
Page: 1
Net Amount Due: \$3,106.75

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
TUE	03/26/24	06:04a	21	60		BIDEN CANTGOBACK60	\$200.00
TUE	03/26/24	09:45a	21	60		BIDEN CANTGOBACK60	\$200.00
TUE	03/26/24	11:44a	22	60		BIDEN CANTGOBACK60	\$185.00
TUE	03/26/24	02:44p	22	60		BIDEN CANTGOBACK60	\$185.00
TUE	03/26/24	03:19p	23	60		BIDEN CANTGOBACK60	\$225.00
WED	03/27/24	07:19a	21	60		BIDEN CANTGOBACK60	\$200.00
WED	03/27/24	10:13a	22	60		BIDEN CANTGOBACK60	\$185.00
WED	03/27/24	03:45p	23	60		BIDEN CANTGOBACK60	\$225.00
WED	03/27/24	06:28p	23	60		BIDEN CANTGOBACK60	\$225.00
THU	03/28/24	08:59a	21	60		BIDEN CANTGOBACK60	\$200.00
THU	03/28/24	02:45p	22	60		BIDEN CANTGOBACK60	\$185.00
THU	03/28/24	06:43p	23	60		BIDEN CANTGOBACK60	\$225.00
THU	03/28/24	08:17p	24	60		BIDEN CANTGOBACK60	\$25.00
FRI	03/29/24	07:14a	21	60		BIDEN CANTGOBACK60	\$200.00
FRI	03/29/24	11:40a	22	60		BIDEN CANTGOBACK60	\$185.00
FRI	03/29/24	06:29p	23	60		BIDEN CANTGOBACK60	\$225.00
SAT	03/30/24	06:14a	9	60		BIDEN CANTGOBACK60	\$25.00
SAT	03/30/24	09:15a	9	60		BIDEN CANTGOBACK60	\$25.00
SAT	03/30/24	11:14a	12	60		BIDEN CANTGOBACK60	\$60.00
SAT	03/30/24	02:20p	12	60		BIDEN CANTGOBACK60	\$60.00
SAT	03/30/24	03:18p	13	60		BIDEN CANTGOBACK60	\$60.00
SAT	03/30/24	04:17p	13	60		BIDEN CANTGOBACK60	\$60.00
SUN	03/31/24	06:40a	16	60		BIDEN CANTGOBACK60	\$25.00
SUN	03/31/24	07:18a	16	60		BIDEN CANTGOBACK60	\$25.00
SUN	03/31/24	10:14a	18	60		BIDEN CANTGOBACK60	\$60.00
SUN	03/31/24	11:16a	18	60		BIDEN CANTGOBACK60	\$60.00
SUN	03/31/24	05:44p	19	60		BIDEN CANTGOBACK60	\$60.00
SUN	03/31/24	06:18p	19	60		BIDEN CANTGOBACK60	\$60.00

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

Invoice Totals

Total Spots:	28
Gross Amount:	\$3,655.00
Agency Commission:	(\$548.25)
Net Amount Due:	\$3,106.75

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

Copy of Electronic Invoice