

INVOICE



Invoice #: IN-12403203878
Invoice Date: 03/31/2024
Contract #: 328693
Page: 1
Net Amount Due: \$3,149.25

Agency: KATZ MEDIA GROUP
 125 W. 55th St. 3rd Floor
 New York, NY 10019

Station(s): WMGC-FM

Advertiser: JOE BIDEN FOR PRESIDENT
Product: 001
Estimate #: 001
Agency Client Code: na
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	03/21/24	06:30a	1	60		BIDEN CANTGOBACK60	\$200.00
THU	03/21/24	09:17a	1	60		BIDEN CANTGOBACK60	\$200.00
THU	03/21/24	10:16a	2	60		BIDEN CANTGOBACK60	\$185.00
THU	03/21/24	11:15a	2	60		BIDEN CANTGOBACK60	\$185.00
THU	03/21/24	05:48p	3	60		BIDEN CANTGOBACK60	\$225.00
THU	03/21/24	06:29p	3	60		BIDEN CANTGOBACK60	\$225.00
THU	03/21/24	07:43p	4	60		BIDEN CANTGOBACK60	\$25.00
FRI	03/22/24	06:46a	1	60		BIDEN CANTGOBACK60	\$200.00
FRI	03/22/24	09:46a	1	60		BIDEN CANTGOBACK60	\$200.00
FRI	03/22/24	12:20p	2	60		BIDEN CANTGOBACK60	\$185.00
FRI	03/22/24	02:44p	2	60		BIDEN CANTGOBACK60	\$185.00
FRI	03/22/24	03:47p	3	60		BIDEN CANTGOBACK60	\$225.00
FRI	03/22/24	06:48p	3	60		BIDEN CANTGOBACK60	\$225.00
FRI	03/22/24	10:04p	4	60		BIDEN CANTGOBACK60	\$25.00
SAT	03/23/24	06:19a	5	60		BIDEN CANTGOBACK60	\$25.00
SAT	03/23/24	07:15a	5	60		BIDEN CANTGOBACK60	\$25.00
SAT	03/23/24	11:18a	6	60		BIDEN CANTGOBACK60	\$60.00
SAT	03/23/24	02:43p	6	60		BIDEN CANTGOBACK60	\$60.00
SAT	03/23/24	05:20p	7	60		BIDEN CANTGOBACK60	\$60.00
SAT	03/23/24	06:44p	7	60		BIDEN CANTGOBACK60	\$60.00
SUN	03/24/24	08:18a	8	60		BIDEN CANTGOBACK60	\$25.00
SUN	03/24/24	09:44a	8	60		BIDEN CANTGOBACK60	\$25.00
SUN	03/24/24	11:43a	9	60		BIDEN CANTGOBACK60	\$60.00
SUN	03/24/24	02:19p	9	60		BIDEN CANTGOBACK60	\$60.00
SUN	03/24/24	04:46p	10	60		BIDEN CANTGOBACK60	\$60.00
SUN	03/24/24	06:16p	10	60		BIDEN CANTGOBACK60	\$60.00
MON	03/25/24	09:18a	11	60		BIDEN CANTGOBACK60	\$200.00
MON	03/25/24	12:21p	12	60		BIDEN CANTGOBACK60	\$185.00
MON	03/25/24	03:43p	13	60		BIDEN CANTGOBACK60	\$225.00
MON	03/25/24	08:19p	14	60		BIDEN CANTGOBACK60	\$25.00

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

Invoice Totals

Total Spots:	30
Gross Amount:	\$3,705.00
Agency Commission:	(\$555.75)
Net Amount Due:	\$3,149.25

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

Copy of Electronic Invoice