

INVOICE



Invoice #: IN-CHZ-124034773
Invoice Date: 03/31/2024
Contract #: 509465
Page: 1
Net Amount Due: \$1,921.00

Agency: KATZ MEDIA GROUP
125 W. 55TH ST. 3RD FLOOR
NEW YORK, NY 10019

Station(s): WCHZ-FM

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

Salesperson(s): Anthony Maisano
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	03/22/24	06:17a	11	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	06:48a	11	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	08:13a	11	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	09:15a	11	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	09:48a	11	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	10:47a	12	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	11:43a	12	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	01:45p	12	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	02:13p	12	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	02:46p	12	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	03:14p	13	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	04:14p	13	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	04:48p	13	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	06:14p	13	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	06:44p	13	60		BIDEN CANTGOBACK60	\$75.00
FRI	03/22/24	10:42p	14	60		BIDEN CANTGOBACK60	\$65.00
SAT	03/23/24	07:40a	1	60		BIDEN CANTGOBACK60	\$65.00
SAT	03/23/24	08:45a	1	60		BIDEN CANTGOBACK60	\$65.00
SAT	03/23/24	12:44p	2	60		BIDEN CANTGOBACK60	\$65.00
SAT	03/23/24	02:14p	2	60		BIDEN CANTGOBACK60	\$65.00
SAT	03/23/24	05:15p	3	60		BIDEN CANTGOBACK60	\$65.00
SAT	03/23/24	06:15p	3	60		BIDEN CANTGOBACK60	\$65.00
SUN	03/24/24	06:14a	4	60		BIDEN CANTGOBACK60	\$65.00
SUN	03/24/24	07:42a	4	60		BIDEN CANTGOBACK60	\$65.00
SUN	03/24/24	10:13a	5	60		BIDEN CANTGOBACK60	\$65.00
SUN	03/24/24	11:44a	5	60		BIDEN CANTGOBACK60	\$65.00
SUN	03/24/24	03:45p	6	60		BIDEN CANTGOBACK60	\$65.00
SUN	03/24/24	05:42p	6	60		BIDEN CANTGOBACK60	\$65.00
MON	03/25/24	09:44a	7	60		BIDEN CANTGOBACK60	\$75.00
MON	03/25/24	02:14p	8	60		BIDEN CANTGOBACK60	\$75.00
MON	03/25/24	06:42p	9	60		BIDEN CANTGOBACK60	\$75.00
MON	03/25/24	09:09p	10	60		BIDEN CANTGOBACK60	\$65.00

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Remit To:
Beasley Media Group, LLC
PO BOX 286061
TAMPA, FL 33630-6061

Invoice Totals

Total Spots:	32
Gross Amount:	\$2,260.00
Agency Commission:	(\$339.00)
Net Amount Due:	\$1,921.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WCHZ-FM ADVERTISING AGREEMENTS, WCHZ-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.

Copy of Electronic Invoice

Original Copy