

# INVOICE



**Invoice #:** IN-12401279500  
**Invoice Date:** 01/28/2024  
**Contract #:** 136162  
**Page:** 1  
**Net Amount Due:** \$4,887.50

**Agency:** Ventura Media Partners CA  
**Attn:** Accounts Payable  
 15260 Ventura Boulevard  
 Suite 1240  
 Los Angeles, CA 91403

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

**Advertiser:** Nikki Haley for President  
**Product:** Haley for President  
**Estimate #:** 4000  
**Agency Client Code:**  
**Buyer Name:** Julie Iadanza

**Salesperson(s):** KATZ LOS ANGELES  
**Terms:** NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/22/24	06:29a	1	60	Haley for President	R-NHFP-010924 Chaos Radio	\$400.00
MON	01/22/24	07:31a	1	60	Haley for President	R-NHFP-010924 Chaos Radio	\$400.00
MON	01/22/24	08:14a	1	60	Haley for President	R-NHFP-010924 Chaos Radio	\$400.00
MON	01/22/24	09:13a	1	60	Haley for President	R-NHFP-010924 Chaos Radio	\$400.00
MON	01/22/24	03:45p	2	60	Haley for President	R-NHFP-010924 Chaos Radio	\$425.00
MON	01/22/24	06:29p	2	60	Haley for President	R-NHFP-010924 Chaos Radio	\$425.00
TUE	01/23/24	06:04a	1	60	Haley for President	R-NHFP-010924 Chaos Radio	\$400.00
TUE	01/23/24	07:05a	1	60	Haley for President	R-NHFP-010924 Chaos Radio	\$400.00
TUE	01/23/24	08:12a	1	60	Haley for President	R-NHFP-010924 Chaos Radio	\$400.00
TUE	01/23/24	09:13a	1	60	Haley for President	R-NHFP-010924 Chaos Radio	\$400.00
TUE	01/23/24	03:16p	2	60	Haley for President	R-NHFP-010924 Chaos Radio	\$425.00
TUE	01/23/24	03:46p	2	60	Haley for President	R-NHFP-010924 Chaos Radio	\$425.00
TUE	01/23/24	06:00p	2	60	Haley for President	R-NHFP-010924 Chaos Radio	\$425.00
TUE	01/23/24	06:57p	2	60	Haley for President	R-NHFP-010924 Chaos Radio	\$425.00

**Special Billing**

**Remit To:**  
 Beasley Media Group, LLC  
 PO BOX 286062  
 TAMPA, FL 33630-6062

**Invoice Totals**

Total Spots: 14  
 Gross Amount: \$5,750.00  
 Agency Commission: (\$862.50)  
 Net Amount Due: \$4,887.50

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AFFIDAVIT OF PERFORMANCE  
TIN# 56-1641900

THANK YOU FOR YOUR BUSINESS!

For Questions Call: (617) 822-9600

\*\*\* 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