

INVOICE



Invoice #: MC-1240233304
Invoice Date: 02/29/2024
Contract #: 212569
Page: 1
Net Amount Due: \$765.00

Agency: SOUTHEASTERN MARKETING
 PO BOX 2988
 EVANS, GA 30809

Station(s): WGAC-AM
 WKXC-FM

Advertiser: RICHARDSON GA HOUSE DIS 125
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Anthony Maisano
Terms: NET 30

Day	Date	Time	Product	ISCI	Rate
WGAC-AM					
Ln 1	02/28/24 - 03/01/24	6:00AM-7:00PM	15/WK @ \$35.00	W-F	Length: 60
WED	02/28/24	07:37a		BOBBY CHRISTIN RUNOFF 2024	\$35.00
WED	02/28/24	07:56a		BOBBY CHRISTIN RUNOFF 2024	\$35.00
WED	02/28/24	10:51a		BOBBY CHRISTIN RUNOFF 2024	\$35.00
WED	02/28/24	12:05p		BOBBY CHRISTIN RUNOFF 2024	\$35.00
WED	02/28/24	01:24p		BOBBY CHRISTIN RUNOFF 2024	\$35.00
THU	02/29/24	06:57a		BOBBY CHRISTIN RUNOFF 2024	\$35.00
THU	02/29/24	09:30a		BOBBY CHRISTIN RUNOFF 2024	\$35.00
THU	02/29/24	09:51a		BOBBY CHRISTIN RUNOFF 2024	\$35.00
THU	02/29/24	11:31a		BOBBY CHRISTIN RUNOFF 2024	\$35.00
THU	02/29/24	02:25p		BOBBY CHRISTIN RUNOFF 2024	\$35.00
WKXC-FM					
Ln 1	02/28/24 - 03/02/24	6:00AM-7:00PM	20/WK @ \$55.00	W-S	Length: 60
WED	02/28/24	07:38a		BOBBY CHRISTIN RUNOFF 2024	\$55.00
WED	02/28/24	08:50a		BOBBY CHRISTIN RUNOFF 2024	\$55.00
WED	02/28/24	11:25a		BOBBY CHRISTIN RUNOFF 2024	\$55.00
WED	02/28/24	02:38p		BOBBY CHRISTIN RUNOFF 2024	\$55.00
WED	02/28/24	04:28p		BOBBY CHRISTIN RUNOFF 2024	\$55.00
THU	02/29/24	07:20a		BOBBY CHRISTIN RUNOFF 2024	\$55.00
THU	02/29/24	10:27a		BOBBY CHRISTIN RUNOFF 2024	\$55.00
THU	02/29/24	12:41p		BOBBY CHRISTIN RUNOFF 2024	\$55.00
THU	02/29/24	03:03p		BOBBY CHRISTIN RUNOFF 2024	\$55.00
THU	02/29/24	05:46p		BOBBY CHRISTIN RUNOFF 2024	\$55.00

WGAC-AM
 Total Spots: 10
 Gross Amount: \$350.00
 Agency Commission: (\$52.50)
 Net Amount: \$297.50

WKXC-FM
 Total Spots: 10
 Gross Amount: \$550.00
 Agency Commission: (\$82.50)
 Net Amount: \$467.50

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

Invoice Totals

Total Spots:	20
Gross Amount:	\$900.00
Agency Commission:	(\$135.00)
Net Amount Due:	\$765.00

*** New Remit Address***

Copy of Electronic Invoice

Original Copy