

Katz Media/Katz Group Sales

Remit To:
 WZFX-FM
 BEASLEY MEDIA GROUP LLC
 PO BOX 286052
 TAMPA, FL 33630-6052

RACHEL HUNT FOR NC LT. GOV

Invoice:	IN-12403160141
E-Invoice:	E160141
Station:	WZFX-FM
EI Code:	127124
Invoice Date:	3/31/2024
Total Due:	\$909.50
Amt Paid:	

----- 8< -- Detach and return with payment. -->8 -----

KATZ GROUP SALES
 125 W 55TH ST, 3RD FLR
 NEW YORK, NY 10019

Katz Media/Katz Group Sales

PO #: 37143812
 Agy Code:
 Est#: 14466
 Product: Rachel Hunt for NC
 Buyer: Helen Hanratty

RACHEL HUNT FOR NC LT. GOV

Invoice#:	IN-12403160141
EI Code:	127124
Date:	3/31/2024
Contract:	10114356
Total Due:	\$909.50

Salesrep: K. Katz

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
WZFX-FM	Spots	27	\$1,070.00	(\$160.50)	\$909.50

INVOICE DETAIL

WZFX-FM

SPOT DETAILS

Date	Len	Times				Qty	Rate	Total
ISCI/Tape#: CONGRESSMAN BUTTERFIELD								
Thu 2/29/2024	60	12:53PM	01:23PM			2	\$50.00	\$100.00
Thu 2/29/2024	60	06:44AM	09:18AM	03:26PM	06:23PM	4	\$53.00	\$212.00
Fri 3/1/2024	60	02:55PM				1	\$50.00	\$50.00
Fri 3/1/2024	60	07:15AM	05:54PM			2	\$53.00	\$106.00
Sat 3/2/2024	60	09:09AM	10:17AM	12:14PM	02:03PM	4	\$20.00	\$80.00
Sat 3/2/2024	60	03:00PM	04:29PM			2	\$25.00	\$50.00
Sun 3/3/2024	60	06:03AM	11:13AM	02:05PM		3	\$20.00	\$60.00
Sun 3/3/2024	60	05:45PM	06:34PM			2	\$25.00	\$50.00
Mon 3/4/2024	60	11:44AM	12:25PM			2	\$50.00	\$100.00
Mon 3/4/2024	60	06:28AM	04:23PM			2	\$53.00	\$106.00
Tue 3/5/2024	60	10:52AM				1	\$50.00	\$50.00
Tue 3/5/2024	60	09:14AM	05:27PM			2	\$53.00	\$106.00
WZFX-FM SPOT TOTALS:						27		\$1,070.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

AFFIDAVIT OF SERVICE:

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by Beasley in accordance with the accompanying statement.

Subscribed and sworn to before

me this ____ day of _____, 20__.

 NOTARY PUBLIC

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.