## INVOICE



invoice #:

IN-12401279549

Invoice Date: Contract #: 01/28/2024 136126

Page:

1

Net Amount Due:

\$5,333.75

Agency:

Strategic Media Services Attn: Accounts Payable 4601 N. Fairfax Dr, Suite 730 Arlington, VA 22203

Station(s):

WROR-FM

Advertiser:

**Donald Trump for President** 

Product:

candidate

Estimate #:

10989

**Agency Client Code:** 

Buyer Name:

Ben Rheault

Salesperson(s):

KATZ PHILADELPHIA

Terms:

**NET 30 DAYS** 

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/16/24	08:48a	2	60	Donald J Trump for Presid	Trump Burning Down 60	\$400.00
TUE	01/16/24	02:46p	3	60	Donald J Trump for Presid	Trump Burning Down 60	\$350.00
TUE	01/16/24	03:50p	4	60	Donald J Trump for Presid	Trump Burning Down 60	\$425.00
WED	01/17/24	07:05a	2	60	Donald J Trump for Presid	Trump Burning Down 60	\$400.00
WED	01/17/24	01:12p	3	60	Donald J Trump for Presid	Trump Burning Down 60	\$350,00
WED	01/17/24	06:56p	4	60	Donald J Trump for Presid	Trump Burning Down 60	\$425.00
THU	01/18/24	06:03a	2	60	Donald J Trump for Presid	Trump Burning Down 60	\$400.00
THU	01/18/24	11: <b>46</b> a	3	60	Donald J Trump for Presid	Trump Burning Down 60	\$350.00
THU	01/18/24	06:29p	4	60	Donald J Trump for Presid	Trump Burning Down 60	\$425.00
FRI	01/19/24	06:31a	2	60	candidate	Trump Remember That 60RA	\$400.00
FRI	01/19/24	12:43p	3	60	candidate	Trump Remember That 60RA	\$350.00
FRI	01/19/24	05:55p	4	60	candidate	Trump Remember That 60RA	\$425.00
MON	01/22/24	08:47a	2	60	candidate	Trump Remember That 60RA	\$400.00
MON	01/22/24	02:17p	3	60	candidate	Trump Remember That 60RA	\$350.00
MON	01/22/24	05:56p	4	60	candidate	Trump Remember That 60RA	\$425.00
TUE	01/23/24	08:44a	1	60	candidate	Trump Remember That 60RA	\$400.00

Remit To:

Beasley Media Group, LLC

PO BOX 286062

TAMPA, FL 33630-6062

**Invoice Totals** 

Total Spots:

16

Gross Amount:

\$6,275.00

Agency Commission:

(\$941.25)

Net Amount Due:

\$5,333.75

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Net Amount Due: \$5,333.75

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

Copy of Electronic Invoice