

INVOICE



Invoice #: IN-12401279033
Invoice Date: 01/22/2024
Contract #: 136089
Page: 1
Net Amount Due: \$4,993.75

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 #: 10965
Agency Client Code:
Buyer Name: Ben Rheault

Salesperson(s): KATZ PHILADELPHIA
Terms: NET 30 DAYS

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	01/09/24	06:06a	1	60	Donald J Trump for Presid	Trump Burning Down 60	\$400.00
TUE	01/09/24	11:15a	2	60	Donald J Trump for Presid	Trump Burning Down 60	\$350.00
TUE	01/09/24	05:33p	3	60	Donald J Trump for Presid	Trump Burning Down 60	\$425.00
WED	01/10/24	06:04a	1	60	Donald J Trump for Presid	Trump Burning Down 60	\$400.00
WED	01/10/24	02:45p	2	60	Donald J Trump for Presid	Trump Burning Down 60	\$350.00
WED	01/10/24	03:41p	3	60	Donald J Trump for Presid	Trump Burning Down 60	\$425.00
THU	01/11/24	07:33a	1	60	Donald J Trump for Presid	Trump Burning Down 60	\$400.00
THU	01/11/24	12:13p	2	60	Donald J Trump for Presid	Trump Burning Down 60	\$350.00
THU	01/11/24	05:30p	3	60	Donald J Trump for Presid	Trump Burning Down 60	\$425.00
FRI	01/12/24	09:14a	1	60	Donald J Trump for Presid	Trump Burning Down 60	\$400.00
FRI	01/12/24	11:13a	2	60	Donald J Trump for Presid	Trump Burning Down 60	\$350.00
FRI	01/12/24	05:36p	3	60	Donald J Trump for Presid	Trump Burning Down 60	\$425.00
MON	01/15/24	09:16a	1	60	Donald J Trump for Presid	Trump Burning Down 60	\$400.00
MON	01/15/24	01:12p	2	60	Donald J Trump for Presid	Trump Burning Down 60	\$350.00
MON	01/15/24	06:42p	3	60	Donald J Trump for Presid	Trump Burning Down 60	\$425.00

Special Billing

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

Invoice Totals

Total Spots: 15
 Gross Amount: \$5,875.00
 Agency Commission: (\$881.25)
 Net Amount Due: \$4,993.75

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

Copy of Electronic Invoice