INVOICE



Invoice #:

IN-12401279499

Invoice Date: Contract #:

01/28/2024 136156

Page:

Net Amount Due:

\$4,335.00

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 #:

11042

Agency Client Code: Buyer Name:

Ben Rheault

Salesperson(s):

KATZ PHILADELPHIA

Terms:

NET 30 DAYS

	•	1121 00 57110					
Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	01/19/24	08:45a	2	60	candidate	Trump Remember That 60RA	\$400.00
FRI	01/19/24	09:16a	2	60	candidate	Trump Remember That 60RA	\$400.00
FRI	01/19/24	01:14p	3	60	candidate	Trump Remember That 60RA	\$350.00
FRI	01/19/24	02:46p	3	60	candidate	Trump Remember That 60RA	\$350.00
FRI	01/19/24	03:46p	4	60	candidate	Trump Remember That 60RA	\$425.00
FRI	01/19/24	06:28p	4	60	candidate	Trump Remember That 60RA	\$425.00
MON	01/22/24	06:05a	2	60	candidate	Trump Remember That 60RA	\$400.00
MON	01/22/24	07:06a	2	60	candidate	Trump Remember That 60RA	\$400.00
MON	01/22/24	12:16p	3	60	candidate	Trump Remember That 60RA	\$350.00
MON	01/22/24	01:14p	3	60	candidate	Trump Remember That 60RA	\$350.00
MON	01/22/24	03:14p	4	60	candidate	Trump Remember That 60RA	\$425.00
MON	01/22/24	05:29p	4	60	candidate	Trump Remember That 60RA	\$425.00
TUE	01/23/24	07:32a	1	60	candidate	Trump Remember That 60RA	\$400.00

Special Billing

Remit To:

Beasley Media Group, LLC

PO BOX 286062

TAMPA, FL 33630-6062

Invoice Totals

Total Spots: Gross Amount:

13 \$5,100.00

Agency Commission:

(\$765.00)

Net Amount Due:

\$4,335.00

INVOICE



Invoice #:

IN-12401279499

Invoice Date: Contract #:

01/28/2024 136156

Page:

2

Net Amount Due: \$4,335.00

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