

INVOICE

Invoice #: IN-12401279000
Invoice Date: 01/22/2024
Contract #: 434148
Page: 1
Net Amount Due: \$375.00



Advertiser: Darius Mitchell for President
 Attn: Accounts Payable
 380 Lafayette Road, Unit 11
 Seabrook, NH 03874

Station(s): WBQT-FM

Advertiser: Darius Mitchell for President
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): James McGowan
Terms: NET 30 DAYS

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|-------------------------|-------------------------|---------|
| SAT | 01/20/24 | 08:35a | 1 | 60 | Darius Mitchell 2024 60 | Darius Mitchell 2024 60 | \$50.00 |
| SAT | 01/20/24 | 09:34a | 2 | 30 | Darius Mitchell 2024 30 | Darius Mitchell 2024 30 | \$25.00 |
| SAT | 01/20/24 | 01:30p | 2 | 30 | Darius Mitchell 2024 30 | Darius Mitchell 2024 30 | \$25.00 |
| SAT | 01/20/24 | 02:33p | 1 | 60 | Darius Mitchell 2024 60 | Darius Mitchell 2024 60 | \$50.00 |
| SUN | 01/21/24 | 08:31a | 2 | 30 | Darius Mitchell 2024 30 | Darius Mitchell 2024 30 | \$25.00 |
| SUN | 01/21/24 | 09:27a | 2 | 30 | Darius Mitchell 2024 30 | Darius Mitchell 2024 30 | \$25.00 |
| SUN | 01/21/24 | 10:58a | 1 | 60 | Darius Mitchell 2024 60 | Darius Mitchell 2024 60 | \$50.00 |
| SUN | 01/21/24 | 01:30p | 1 | 60 | Darius Mitchell 2024 60 | Darius Mitchell 2024 60 | \$50.00 |
| SUN | 01/21/24 | 04:00p | 2 | 30 | Darius Mitchell 2024 30 | Darius Mitchell 2024 30 | \$25.00 |
| SUN | 01/21/24 | 05:01p | 1 | 60 | Darius Mitchell 2024 60 | Darius Mitchell 2024 60 | \$50.00 |

Special Billing

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

Invoice Totals

Total Spots: 10
 Gross Amount: \$375.00
 Agency Commission: \$0.00
 Net Amount Due: \$375.00

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.