



INVOICE

Invoice #: IN-12310198771
Invoice Date: 10/29/2023
Contract #: 132362
Page: 1
Net Amount Due: \$3,740.00

Agency: Strategic Media Services
 1211 North Ft. Myer Drive Suit
 Arlington, VA 22209

Station(s): WCSX-FM

Advertiser: DONALD TRUMP FOR PRESIDENT
Product: 10757
Estimate #: 10757
Agency Client Code:
Buyer Name: Neil Williams

Salesperson(s): Katz Detroit
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/25/23	06:11a	1	60	10757	Trump-Stake In The Heart_60_FO	\$300.00
		CLASS A RATE					
MON	09/25/23	09:56a	1	60	10757	Trump-Stake In The Heart_60_FO	\$300.00
		CLASS A RATE					
MON	09/25/23	10:23a	4	60	10757	Trump-Stake In The Heart_60_FO	\$250.00
		CLASS A RATE					
MON	09/25/23	11:56a	4	60	10757	Trump-Stake In The Heart_60_FO	\$250.00
		CLASS A RATE					
MON	09/25/23	03:54p	6	60	10757	Trump-Stake In The Heart_60_FO	\$275.00
		CLASS A RATE					
MON	09/25/23	06:50p	6	60	10757	Trump-Stake In The Heart_60_FO	\$275.00
		CLASS A RATE					
TUE	09/26/23	07:54a	2	60	10757	Trump-Stake In The Heart_60_FO	\$300.00
		CLASS A RATE					
TUE	09/26/23	09:54a	2	60	10757	Trump-Stake In The Heart_60_FO	\$300.00
		CLASS A RATE					
TUE	09/26/23	11:26a	3	60	10757	Trump-Stake In The Heart_60_FO	\$250.00
		CLASS A RATE					
TUE	09/26/23	03:26p	5	60	10757	Trump-Stake In The Heart_60_FO	\$275.00
		CLASS A RATE					
TUE	09/26/23	05:23p	5	60	10757	Trump-Stake In The Heart_60_FO	\$275.00
		CLASS A RATE					
WED	09/27/23	08:55a	2	60	10757	Trump-Stake In The Heart_60_FO	\$300.00
		CLASS A RATE					
WED	09/27/23	01:55p	3	60	10757	Trump-Stake In The Heart_60_FO	\$250.00
		CLASS A RATE					
WED	09/27/23	02:55p	3	60	10757	Trump-Stake In The Heart_60_FO	\$250.00
		CLASS A RATE					
WED	09/27/23	04:24p	5	60	10757	Trump-Stake In The Heart_60_FO	\$275.00
		CLASS A RATE					
WED	09/27/23	06:44p	5	60	10757	Trump-Stake In The Heart_60_FO	\$275.00
		CLASS A RATE					



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Remit To:
Beasley Media Group LLC
PO BOX 286051
TAMPA, FL 33630-6051

Invoice Totals

Total Spots:	16
Gross Amount:	\$4,400.00
Agency Commission:	(\$660.00)
Net Amount Due:	\$3,740.00

Thank you for your business

CANCELLATION POLICY: NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks prior notice. Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

*** 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