

INVOICE



Invoice #: IN-12402203599
Invoice Date: 02/25/2024
Contract #: 328436
Page: 1
Net Amount Due: \$2,218.50

Agency: KATZ MEDIA GROUP
125 W. 55th St. 3rd Floor
New York, NY 10019

Station(s): WMGC-FM

Advertiser: TOBACCO FREE KIDS ACTION FUND
Product: 11362
Estimate #: 11362
Agency Client Code:
Buyer Name: Helen Hanratty

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

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|----------------------------|----------|
| TUE | 01/30/24 | 12:21p | 1 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$360.00 |
| | | ISSUE | | | | | |
| WED | 01/31/24 | 02:45p | 1 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$360.00 |
| | | ISSUE | | | | | |
| THU | 02/01/24 | 10:41a | 1 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$360.00 |
| | | ISSUE | | | | | |
| FRI | 02/02/24 | 11:15a | 1 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$360.00 |
| | | ISSUE | | | | | |
| FRI | 02/02/24 | 01:51p | 1 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$360.00 |
| | | ISSUE | | | | | |
| SAT | 02/03/24 | 08:38a | 2 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$75.00 |
| | | ISSUE | | | | | |
| SAT | 02/03/24 | 02:42p | 3 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$180.00 |
| | | ISSUE | | | | | |
| SAT | 02/03/24 | 04:16p | 4 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$150.00 |
| | | ISSUE | | | | | |
| SUN | 02/04/24 | 09:14a | 5 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$75.00 |
| | | ISSUE | | | | | |
| SUN | 02/04/24 | 02:18p | 6 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$180.00 |
| | | ISSUE | | | | | |
| SUN | 02/04/24 | 04:44p | 7 | 60 | | TFK REV SHEFFIELD RADIO_V4 | \$150.00 |
| | | ISSUE | | | | | |

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

Invoice Totals

| | |
|--------------------|------------|
| Total Spots: | 11 |
| Gross Amount: | \$2,610.00 |
| Agency Commission: | (\$391.50) |
| Net Amount Due: | \$2,218.50 |

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