

INVOICE



Invoice #: IN-12209184261
Invoice Date: 09/25/2022
Contract #: 326608
Page: 1
Net Amount Due: \$11,628.00

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

Station(s): WMGC-FM

Advertiser: VOTE.ORG

Product: 1102

Estimate #: 1102

Agency Client Code:

Buyer Name: Helen Hanratty

Salesperson(s): Katz Philadelphia

Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/20/22	06:30a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
TUE	09/20/22	07:18a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
TUE	09/20/22	09:48a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
TUE	09/20/22	11:17a	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
TUE	09/20/22	11:48a	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
TUE	09/20/22	02:33p	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
TUE	09/20/22	03:48p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
TUE	09/20/22	05:47p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
WED	09/21/22	06:02a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
WED	09/21/22	06:23a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
WED	09/21/22	09:44a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
WED	09/21/22	12:14p	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
WED	09/21/22	02:28p	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
WED	09/21/22	03:17p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
WED	09/21/22	04:18p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
WED	09/21/22	05:44p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
WED	09/21/22	06:47p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
THU	09/22/22	06:00a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
THU	09/22/22	07:16a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
THU	09/22/22	09:00a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
THU	09/22/22	10:13a	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
THU	09/22/22	11:16a	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
THU	09/22/22	12:19p	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
THU	09/22/22	01:58p	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
THU	09/22/22	04:17p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
THU	09/22/22	06:31p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
THU	09/22/22	06:47p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
FRI	09/23/22	06:26a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
FRI	09/23/22	07:18a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
FRI	09/23/22	09:02a	1	30	Issue	Vote.org_GetReady_A_30_V5	\$300.00
FRI	09/23/22	11:14a	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
FRI	09/23/22	12:16p	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00
FRI	09/23/22	02:19p	2	30	Issue	Vote.org_GetReady_A_30_V5	\$290.00

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FRI	09/23/22	03:18p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
FRI	09/23/22	05:44p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
FRI	09/23/22	06:25p	3	30	Issue	Vote.org_GetReady_A_30_V5	\$400.00
SAT	09/24/22	06:36a	4	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SAT	09/24/22	07:44a	4	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SAT	09/24/22	08:18a	4	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SAT	09/24/22	10:15a	4	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SAT	09/24/22	01:40p	4	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SAT	09/24/22	02:45p	4	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SAT	09/24/22	05:20p	4	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SUN	09/25/22	06:08a	5	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SUN	09/25/22	07:44a	5	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SUN	09/25/22	09:42a	5	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SUN	09/25/22	10:47a	5	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SUN	09/25/22	12:16p	5	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SUN	09/25/22	04:43p	5	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SUN	09/25/22	05:41p	5	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00
SUN	09/25/22	06:44p	5	30	Issue	Vote.org_GetReady_A_30_V5	\$120.00

Remit To:
 Beasley Media Group
 PO BOX 628231
 Mail Code 5051
 Orlando, FL 32862-8231

Invoice Totals

Total Spots: 51
 Gross Amount: \$13,680.00
 Agency Commission: (\$2,052.00)
 Net Amount Due: \$11,628.00

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