Katz Media/Katz Group Sales

Remit To: WUKS-FM BEASLEY MEDIA GROUP LLC PO BOX 286052 TAMPA, FL 33630-6052

JOE BIDEN FOR PRESIDENT

OCE DIDENT ON THEODERT						
Invoice:	IN-12403160158					
E-Invoice:	E160158					
Station:	WUKS-FM					
El Code:	127124					
Invoice Date:	3/31/2024					
Total Due:	\$1,640.50					
Amt Paid:						

KATZ GROUP SALES 125 W 55TH ST, 3RD FLR NEW YORK, NY 10019

Katz Media/Katz Group Sales

PO #: 37183188 Agy Code: na Est#: 001

Product: Joe Biden for President Buyer: Helen Hanratty

JOE BIDEN FOR PRESIDENT

Total Due:	\$1.640.50
Contract:	10114847
Date:	3/31/2024
El Code:	127124
Invoice#:	IN-12403160158

Salesrep: K. Katz

		INV	OICE SUMI	MARY

 Station
 Type
 Qty
 Gross
 Agy Disc
 Total

 WUKS-FM
 Spots
 35
 \$1,930.00
 (\$289.50)
 \$1,640.50

INVOICE DETAIL

WUKS-FM

SPOT DETAILS

Date		Len				Times				Qty	Rate	Total
	ISCI/Tape#: BIDEN CANTGOBACK60											
Thu	3/21/2024	60	06:48AM 06:15PM	08:17AM	09:20AM	10:47AM	11:17AM	01:13PM	03:49PM	8	\$60.00	\$480.00
Fri	3/22/2024	60	11:16PM							1	\$35.00	\$35.00
Fri	3/22/2024	60	06:49AM	09:45AM	11:16AM	01:21PM	03:43PM	04:16PM	06:48PM	7	\$60.00	\$420.00
Sat	3/23/2024	60	08:15AM	09:18AM	11:49AM	01:49PM	04:12PM	06:49PM		6	\$50.00	\$300.00
Sun	3/24/2024	60	06:29AM	08:49AM	10:16AM	01:47PM	04:47PM	06:47PM		6	\$50.00	\$300.00
Mon	3/25/2024	60	10:15PM							1	\$35.00	\$35.00
Mon	3/25/2024	60	08:50AM	09:43AM	10:45AM	02:49PM	04:48PM	06:50PM		6	\$60.00	\$360.00
							WUKS-FM SPOT TOTALS			35		\$1,930,00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL BEASLEY ADVERTISING AGREEMENTS, BEASLEY REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

AFFIDAVIT OF SERVICE:

The undersigned having been duly sworn, deposes and says that broadcasting service has been rendered by Beasley in accordance with the accompanying statement.

Subscribed and sworn to before

me this _____ day of _____, 20___.

NOTARY PUBLIC

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.

^{***} New Remit Address***