# INVOICE 



CHARLOTTE


Invoice \#: MC-12403146768
Invoice Date: 03/31/2024
Contract \#: 95456
Page: 1
Net Amount Due: \$14,594.50

| Advertiser: | PROGRESS NORTH CAROLINA ACTION | Station(s): | WBAV-FM |
| :--- | :--- | :--- | :--- |
|  | 3125 Poplarwood Court, 300 |  |  |
|  | Raleigh, NC 27604 |  |  |

Advertiser: PROGRESS NORTH CAROLINA ACTION
Product:
Estimate \#:
Agency Client Code:
Buyer Name:

| Salesperson(s): <br> Terms: |  | Shari Licata <br> DUE UPON RECEIPT |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
| WBAV-FM |  |  |  |  |  |  |  |
| TUE | 03/12/24 | 06:54a | 1 | 30 |  | PROGRESS NC - OWES :30 | \$255.00 |
| TUE | 03/12/24 | 03:45p | 2 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$255.00 |
| TUE | 03/12/24 | 06:48p | 2 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$255.00 |
| WED | 03/13/24 | 03:14p | 2 | 30 |  | PROGRESS NC - OWES :30 | \$255.00 |
| WED | 03/13/24 | 05:16p | 2 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$255.00 |
| THU | 03/14/24 | 08:42a | 1 | 30 |  | PROGRESS NC - OWES : 30 | \$255.00 |
| FRI | 03/15/24 | 08:17a | 1 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$255.00 |
| SAT | 03/16/24 | 07:57a | 3 | 30 |  | progress nc - Police BRUTALITY | \$76.50 |
| SAT | 03/16/24 | 02:15p | 4 | 30 |  | PROGRESS NC - OWES :30 | \$102.00 |
| SAT | 03/16/24 | 03:45p | 5 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$102.00 |
| SUN | 03/17/24 | 09:12a | 3 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$76.50 |
| SUN | 03/17/24 | 06:20p | 5 | 30 |  | PROGRESS NC - OWES :30 | \$102.00 |
| MON | 03/18/24 | 07:56a | 1 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$255.00 |
| MON | 03/18/24 | 04:41p | 2 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$255.00 |
| TUE | 03/19/24 | 09:46a | 1 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$255.00 |
| TUE | 03/19/24 | 03:41p | 2 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$255.00 |
| TUE | 03/19/24 | 04:17p | 2 | 30 |  | PROGRESS NC - OWES :30 | \$255.00 |
| WED | 03/20/24 | 06:16p | 2 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$255.00 |
| THU | 03/21/24 | 07:54a | 1 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$255.00 |
| THU | 03/21/24 | 05:14p | 2 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$255.00 |
| FRI | 03/22/24 | 06:15a | 1 | 30 |  | PROGRESS NC - OWES :30 | \$255.00 |
| SAT | 03/23/24 | 06:56a | 3 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$76.50 |
| SAT | 03/23/24 | 04:16p | 5 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$102.00 |
| SAT | 03/23/24 | 05:45p | 4 | 30 |  | PROGRESS NC - OWES :30 | \$102.00 |
| SUN | 03/24/24 | 08:21a | 3 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$76.50 |



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| Invoice Date: | $03 / 31 / 2024$ |
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| Page: | 2 |
| Net Amount Due: | $\$ 14,594.50$ |


| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SUN | 03/24/24 | 05:15p | 5 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$102.00 |
| MON | 03/25/24 | 08:41a | 1 | 30 |  | PROGRESS NC - OWES :30 | \$255.00 |
| MON | 03/25/24 | 05:14p | 2 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$255.00 |
| TUE | 03/26/24 | 08:17a | 1 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$255.00 |
| TUE | 03/26/24 | 09:46a | 1 | 30 |  | PROGRESS NC - OWES :30 | \$255.00 |
| TUE | 03/26/24 | 04:46p | 2 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$255.00 |
| WED | 03/27/24 | 06:15a | 1 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$255.00 |
| WED | 03/27/24 | 03:13p | 2 | 30 |  | PROGRESS NC - OWES :30 | \$255.00 |
| THU | 03/28/24 | 06:42p | 2 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$255.00 |
| FRI | 03/29/24 | 04:15p | 2 | 30 |  | PROGRESS NC - OWES :30 | \$255.00 |
| SAT | 03/30/24 | 07:36a | 3 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$76.50 |
| SAT | 03/30/24 | 05:50p | 5 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$102.00 |
| SUN | 03/31/24 | 08:16a | 3 | 30 |  | PROGRESS NC - OWES :30 | \$76.50 |
| SUN | 03/31/24 | 10:24a | 4 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$102.00 |
| SUN | 03/31/24 | 03:16p | 5 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$102.00 |

WPEG-FM

| TUE | $03 / 12 / 24$ | $09: 15 \mathrm{a}$ | 1 | 30 | PROGRESS NC - POLICE <br> BRUTALITY |
| :--- | :--- | :--- | :--- | :--- | :--- |
| THU | $03 / 14 / 24$ | $09: 19 \mathrm{a}$ | 1 | 30 | PROGRESS NC - POLICE |
|  |  |  |  | BRUTALITY | $\$ 212.50$ |
| FRI | $03 / 15 / 24$ | $07: 19 \mathrm{a}$ | 1 | 30 | PROGRESS NC - POLICE |
|  |  |  | BRUTALITY | $\$ 212.50$ |  |
| FRI | $03 / 15 / 24$ | $08: 46 \mathrm{a}$ | 1 | 30 | PROGRESS NC - OWES :30 |

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| Page: | 3 |
| Net Amount Due: | $\$ 14,594.50$ |


| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| FRI | 03/22/24 | 06:50p | 2 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$221.00 |
| SAT | 03/23/24 | 01:49p | 3 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$93.50 |
| SUN | 03/24/24 | 02:13p | 3 | 30 |  | PROGRESS NC - OWES :30 | \$93.50 |
| MON | 03/25/24 | 06:27a | 1 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$212.50 |
| MON | 03/25/24 | 04:45p | 2 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$221.00 |
| TUE | 03/26/24 | 08:48a | 1 | 30 |  | PROGRESS NC - OWES :30 | \$212.50 |
| TUE | 03/26/24 | 05:10p | 2 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$221.00 |
| WED | 03/27/24 | 06:29a | 1 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$212.50 |
| WED | 03/27/24 | 05:15p | 2 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$221.00 |
| THU | 03/28/24 | 06:07a | 1 | 30 |  | PROGRESS NC - OWES :30 | \$212.50 |
| THU | 03/28/24 | 03:42p | 2 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$221.00 |
| FRI | 03/29/24 | 06:46a | 1 | 30 |  | PROGRESS NC - VIOLENCE :30 | \$212.50 |
| FRI | 03/29/24 | 09:47a | 1 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$212.50 |
| FRI | 03/29/24 | 04:43p | 2 | 30 |  | PROGRESS NC - OWES :30 | \$221.00 |
| SAT | 03/30/24 | 10:43a | 3 | 30 |  | PROGRESS NC - OWES :30 | \$93.50 |
| SUN | 03/31/24 | 01:44p | 3 | 30 |  | PROGRESS NC - POLICE BRUTALITY | \$93.50 |


| WBAV-FM |  | WPEG-FM |  |
| :--- | ---: | :--- | ---: |
| Total Spots: | 40 | Total Spots: | 35 |
| Gross Amount: | $\$ 7,752.00$ | Gross Amount: | $\$ 6,842.50$ |
| Agency Commission: | $\$ 0.00$ | Agency Commission: | $\$ 0.00$ |
| Net Amount: | $\$ 7,752.00$ | Net Amount: | $\$ 6,842.50$ |

Remit To:
Beasley Media Group, LLC
PO BOX 286050
TAMPA, FL 33630-6050

| Invoice Totals |  |
| :--- | ---: |
| Total Spots: | 75 |
| Gross Amount: | $\$ 14,594.50$ |
| Agency Commission: | $\$ 0.00$ |
| Net Amount Due: | $\$ 14,594.50$ |

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

[^0]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


[^0]:    *** New Remit Address***

