

WBAV-FM / WKQC-FM WNKS-FM / WPEG-FM WSOC-FM WBAV-HD2 / WNKS-HD2 WSOC-HD2 / WSOC-HD3 BMS-CLT Digital

Invoice #: Invoice Date: Contract #: 95456 Page: 1 Net Amount Due: \$16,056.50

MC-12404147624 04/21/2024

Station(s):

WBAV-FM WPEG-FM

Advertiser:

PROGRESS NORTH CAROLINA ACTION 3125 Poplarwood Court, 300 Raleigh, NC 27604

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

Salesp Terms:	erson(s):		Licata UPON R	ECEIPT			
Day	Date	Time	Ln	Length	Product	ISCI	Rate
WBAV	/-FM						
MON	04/01/24	07:54a	1	30		PROGRESS NC - OWES :30	\$255.00
MON	04/01/24	05:45p	2	30		PROGRESS NC - VIOLENCE :30	\$255.00
TUE	04/02/24	07:57a	1	30		PROGRESS NC - VIOLENCE :30	\$255.00
TUE	04/02/24	03:16p	2	30		PROGRESS NC - POLICE BRUTALITY	\$255.00
WED	04/03/24	08:42a	1	30		PROGRESS NC - OWES :30	\$255.00
WED	04/03/24	06:51p	2	30		PROGRESS NC - VIOLENCE :30	\$255.00
THU	04/04/24	06:54a	1	30		PROGRESS NC - VIOLENCE :30	\$255.00
THU	04/04/24	04:45p	2	30		PROGRESS NC - POLICE BRUTALITY	\$255.00
FRI	04/05/24	06:19p	2	30		PROGRESS NC - VIOLENCE :30	\$255.00
SAT	04/06/24	06:57a	3	30		PROGRESS NC - POLICE BRUTALITY	\$76.50
SAT	04/06/24	06:17p	5	30		PROGRESS NC - POLICE BRUTALITY	\$102.00
SUN	04/07/24	09:12a	3	30		PROGRESS NC - OWES :30	\$76.50
SUN	04/07/24	11:45a	4	30		PROGRESS NC - VIOLENCE :30	\$102.00
SUN	04/07/24	04:13p	5	30		PROGRESS NC - POLICE BRUTALITY	\$102.00
MON	04/08/24	09:43a	1	30		PROGRESS NC - OWES :30	\$255.00
MON	04/08/24	05:44p	2	30		PROGRESS NC - VIOLENCE :30	\$255.00
TUE	04/09/24	03:17p	2	30		PROGRESS NC - OWES :30	\$255.00
WED	04/10/24	07:24a	1	30		PROGRESS NC - OWES :30	\$255.00
WED	04/10/24	03:47p	2	30		PROGRESS NC - VIOLENCE :30	\$255.00
THU	04/11/24	06:17a	1	30		PROGRESS NC - POLICE BRUTALITY	\$255.00
THU	04/11/24	06:13p	2	30		PROGRESS NC - OWES :30	\$255.00
FRI	04/12/24	07:55a	1	30		PROGRESS NC - VIOLENCE :30	\$255.00
FRI	04/12/24	05:19p	2	30		PROGRESS NC - POLICE BRUTALITY	\$255.00
SAT	04/13/24	07:37a	3	30		PROGRESS NC - OWES :30	\$76.50
SAT	04/13/24	03:16p	5	30		PROGRESS NC - VIOLENCE :30	\$102.00





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Day	Date	Time	Ln	Length	Product ISCI	Rate
SAT	04/13/24	06:17p	4	30	PROGRESS NC - POLICE BRUTALITY	\$102.00
SUN	04/14/24	08:20a	3	30	PROGRESS NC - OWES :30	\$76.50
SUN	04/14/24		5	30	PROGRESS NC - VIOLENCE :30	\$102.00
MON	04/15/24		1	30	PROGRESS NC - POLICE BRUTALITY	\$255.00
MON	04/15/24	04:44p	2	30	PROGRESS NC - OWES :30	\$255.00
TUE	04/16/24	07:57a	1	30	PROGRESS NC - POLICE BRUTALITY	\$255.00
TUE	04/16/24	08:39a	1	30	PROGRESS NC - OWES :30	\$255.00
TUE	04/16/24	03:17p	2	30	PROGRESS NC - VIOLENCE :30	\$255.00
WED	04/17/24	06:58a	1	30	PROGRESS NC - POLICE BRUTALITY	\$255.00
WED	04/17/24	08:40a	1	30	PROGRESS NC - OWES :30	\$255.00
WED	04/17/24	05:45p	2	30	PROGRESS NC - VIOLENCE :30	\$255.00
WED	04/17/24	06:12p	2	30	PROGRESS NC - POLICE BRUTALITY	\$255.00
THU	04/18/24	04:45p	2	30	PROGRESS NC - OWES :30	\$255.00
FRI	04/19/24	04:12p	2	30	PROGRESS NC - VIOLENCE :30	\$255.00
SAT	04/20/24	08:56a	3	30	PROGRESS NC - POLICE BRUTALITY	\$76.50
SAT	04/20/24	04:42p	5	30	PROGRESS NC - OWES :30	\$102.00
SUN	04/21/24	07:18a	3	30	PROGRESS NC - VIOLENCE :30	\$76.50
SUN	04/21/24	10:41a	4	30	PROGRESS NC - POLICE BRUTALITY	\$102.00
SUN	04/21/24	06:41p	5	30	PROGRESS NC - OWES :30	\$102.00
WPEC	â-FM					
MON	04/01/24	05:48p	2	30	PROGRESS NC - VIOLENCE :30	\$221.00
TUE	04/02/24	09:15a	1	30	PROGRESS NC - POLICE BRUTALITY	\$212.50
TUE	04/02/24	06:13p	2	30	PROGRESS NC - OWES :30	\$221.00
WED	04/03/24	07:18a	1	30	PROGRESS NC - POLICE BRUTALITY	\$212.50
WED	04/03/24	04:14p	2	30	PROGRESS NC - OWES :30	\$221.00
THU	04/04/24	08:44a	1	30	PROGRESS NC - OWES :30	\$212.50
THU	04/04/24		2	30	PROGRESS NC - VIOLENCE :30	\$221.00
FRI	04/05/24	07:14a	1	30	PROGRESS NC - POLICE BRUTALITY	\$212.50
FRI	04/05/24	05:50p	2	30	PROGRESS NC - OWES :30	\$221.00
SAT	04/06/24	10:11a	3	30	PROGRESS NC - POLICE BRUTALITY	\$93.50
SAT	04/06/24	02:48p	3	30	PROGRESS NC - OWES :30	\$93.50
MON	04/08/24	08:48a	1	30	PROGRESS NC - VIOLENCE :30	\$212.50
MON	04/08/24	03:53p	2	30	PROGRESS NC - POLICE BRUTALITY	\$221.00
TUE	04/09/24	07:15a	1	30	PROGRESS NC - VIOLENCE :30	\$212.50
TUE	04/09/24	03:42p	2	30	PROGRESS NC - POLICE BRUTALITY	\$221.00





Invoice #: Invoice Date: Contract #: 95456 Page: 3 Net Amount Due: \$16,056.50

MC-12404147624 04/21/2024

\$0.00

\$16,056.50

Agency Commission:

Net Amount Due:

Day	Date	Time	Ln	Length	Product	ISCI	Rate		
WED	04/10/24	06:08a	1	30		PROGRESS NC - POLICE BRUTALITY	\$212.50		
WED	04/10/24	06:11p	2	30		PROGRESS NC - OWES :30	\$221.00		
THU	04/11/24	09:18a	1	30		PROGRESS NC - VIOLENCE :30	\$212.50		
FRI	04/12/24	07:19a	1	30		PROGRESS NC - OWES :30	\$212.50		
FRI	04/12/24	04:48p	2	30		PROGRESS NC - VIOLENCE :30	\$221.00		
FRI	04/12/24	05:50p	2	30		PROGRESS NC - POLICE BRUTALITY			
SAT	04/13/24	12:14p	3	30		PROGRESS NC - VIOLENCE :30			
SUN	04/14/24	10:14a	3	30		PROGRESS NC - POLICE BRUTALITY	\$93.50		
MON	04/15/24	08:45a	1	30		PROGRESS NC - OWES :30			
MON	04/15/24	04:15p	2	30	PROGRESS NC - VIOLENCE :30		\$221.00		
TUE	04/16/24	07:11a	1	30		PROGRESS NC - POLICE BRUTALITY	\$212.50		
TUE	04/16/24	09:15a	1	30		PROGRESS NC - OWES :30	\$212.50		
TUE	04/16/24	06:43p	2	30	PROGRESS NC - VIOLENCE :30		\$221.00		
WED	04/17/24	06:26a	1	30	PROGRESS NC - OWES :30		\$212.50		
WED	04/17/24	08:49a	1	30	PROGRESS NC - VIOLENCE :30		\$212.50		
WED	04/17/24	03:17p	2	30		PROGRESS NC - POLICE BRUTALITY	\$221.00		
WED	04/17/24	05:18p	2	30		PROGRESS NC - OWES :30	\$221.00		
THU	04/18/24	07:15a	1	30	PROGRESS NC - VIOLENCE :30		\$212.50		
THU	04/18/24	03:48p	2	30		PROGRESS NC - POLICE BRUTALITY	\$221.00		
FRI	04/19/24	06:48p	2	30		PROGRESS NC - POLICE BRUTALITY	\$221.00		
SAT	04/20/24	02:44p	3	30		PROGRESS NC - VIOLENCE :30	\$93.50		
SUN	04/21/24	11:36a	3	30		PROGRESS NC - OWES :30	\$93.50		

WBAV-FM		WPEG-FM			
Total Spots:	44	Total Spots:	37		
Gross Amount:	\$8,772.00	Gross Amount:	\$7,284.50		
Agency Commission:	\$0.00	Agency Commission:	\$0.00		
Net Amount:	\$8,772.00	Net Amount:	\$7,284.50		
Remit To:				Invoice Totals	
Beasley Media Group, LLC	2			Total Spots:	81
PO BOX 286050 TAMPA, FL 33630-6050				Gross Amount:	\$16,056.50

TAMPA, FL 33630-6050



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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.

*** 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