

INVOICE



Invoice #: IN-12308117213
 Invoice Date: 08/31/2023
 Contract #: 1633698619
 Page: 1
 Net Amount Due: \$2,455.00

Advertiser: PINELLAS CNTY SUPERVISOR ELECT
 13001 Starkey Road
 Largo, FL 33773

Station(s): WRBQ-FM

Advertiser: PINELLAS CNTY SUPERVISOR ELECT
 Product: AUG & SEP
 Estimate #: PO# 23153
 Agency Client Code:
 Buyer Name:

Salesperson(s): Marc Zallis
 Terms: DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	08/14/23	05:24p	3	15		AUG- SEPT 23	\$90.00
TUE	08/15/23	06:35a	1	15		AUG- SEPT 23	\$95.00
TUE	08/15/23	11:45a	2	15		AUG- SEPT 23	\$75.00
TUE	08/15/23	06:21p	3	15		AUG- SEPT 23	\$90.00
WED	08/16/23	12:12a	5	15		AUG- SEPT 23	\$0.00
BONUS							
WED	08/16/23	06:53a	1	15		AUG- SEPT 23	\$95.00
WED	08/16/23	05:21p	3	15		AUG- SEPT 23	\$90.00
THU	08/17/23	03:43a	5	15		AUG- SEPT 23	\$0.00
BONUS							
THU	08/17/23	02:44p	2	15		AUG- SEPT 23	\$75.00
FRI	08/18/23	02:44a	5	15		AUG- SEPT 23	\$0.00
BONUS							
FRI	08/18/23	08:53a	1	15		AUG- SEPT 23	\$95.00
FRI	08/18/23	12:14p	2	15		AUG- SEPT 23	\$75.00
SAT	08/19/23	06:44a	4	15		AUG- SEPT 23	\$35.00
SAT	08/19/23	09:46a	4	15		AUG- SEPT 23	\$35.00
SUN	08/20/23	02:12p	4	15		AUG- SEPT 23	\$35.00
SUN	08/20/23	05:13p	4	15		AUG- SEPT 23	\$35.00
MON	08/21/23	04:45a	5	15		AUG- SEPT 23	\$0.00
BONUS							
MON	08/21/23	01:12p	2	15		AUG- SEPT 23	\$75.00
TUE	08/22/23	04:47a	5	15		AUG- SEPT 23	\$0.00
BONUS							
TUE	08/22/23	06:35a	1	15		AUG- SEPT 23	\$95.00
TUE	08/22/23	01:44p	2	15		AUG- SEPT 23	\$75.00
TUE	08/22/23	06:20p	3	15		AUG- SEPT 23	\$90.00
WED	08/23/23	12:13p	2	15		AUG- SEPT 23	\$75.00
WED	08/23/23	03:39p	3	15		AUG- SEPT 23	\$90.00
THU	08/24/23	08:55a	1	15		AUG- SEPT 23	\$95.00
FRI	08/25/23	01:45a	5	15		AUG- SEPT 23	\$0.00
BONUS							
FRI	08/25/23	09:45a	1	15		AUG- SEPT 23	\$95.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	08/25/23	05:53p	3	15		AUG- SEPT 23	\$90.00
SAT	08/26/23	07:12a	4	15		AUG- SEPT 23	\$35.00
SAT	08/26/23	10:11a	4	15		AUG- SEPT 23	\$35.00
SUN	08/27/23	11:16a	4	15		AUG- SEPT 23	\$35.00
SUN	08/27/23	12:41p	4	15		AUG- SEPT 23	\$35.00
MON	08/28/23	09:04a	1	15		AUG- SEPT 23	\$95.00
TUE	08/29/23	12:14a	5	15		AUG- SEPT 23	\$0.00
BONUS							
TUE	08/29/23	09:03a	1	15		AUG- SEPT 23	\$95.00
TUE	08/29/23	12:15p	2	15		AUG- SEPT 23	\$75.00
TUE	08/29/23	03:39p	3	15		AUG- SEPT 23	\$90.00
WED	08/30/23	08:56a	1	15		AUG- SEPT 23	\$95.00
WED	08/30/23	06:25p	3	15		AUG- SEPT 23	\$90.00
THU	08/31/23	12:16a	5	15		AUG- SEPT 23	\$0.00
BONUS							
THU	08/31/23	02:13p	2	15		AUG- SEPT 23	\$75.00

Remit To:
 Beasley Media Group, LLC
 PO BOX 286058
 TAMPA, FL 33630-6058

Invoice Totals
 Total Spots: 41
 Gross Amount: \$2,455.00
 Agency Commission: \$0.00
 Net Amount Due: \$2,455.00

*** 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.

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.

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

Copy of Electronic Invoice