

INVOICE



Invoice #: IN-12403146977
Invoice Date: 03/31/2024
Contract #: 94909
Page: 1
Net Amount Due: \$4,845.00

Agency:

Station(s): WBAV-FM

Advertiser: HOME BUILDERS ED FUND INC
Product: Feb19 to March 3
Estimate #: Feb19 to March 3
Agency Client Code:
Buyer Name:

Salesperson(s): Amanda Knepp
Terms: DUE UPON RECEIPT

Day	Date	Time	Product	ISCI	Rate
Ln 1 02/19/24 - 03/03/24 6:00AM-10:00AM 8/WK @ \$380.00 M-F Length: 60					
MON	02/26/24	06:26a		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
MON	02/26/24	07:24a		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
MON	02/26/24	08:42a		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
TUE	02/27/24	08:40a		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
TUE	02/27/24	09:44a		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
WED	02/28/24	06:17a		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
THU	02/29/24	07:24a		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
FRI	03/01/24	07:24a		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
Ln 2 02/19/24 - 03/03/24 3:00PM-7:00PM 7/WK @ \$380.00 M-F Length: 60					
MON	02/26/24	06:43p		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
TUE	02/27/24	04:13p		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
TUE	02/27/24	05:42p		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
WED	02/28/24	04:47p		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
THU	02/29/24	05:44p		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
THU	02/29/24	06:46p		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00
FRI	03/01/24	03:13p		HOME BUYERS CARLA CUNNINGHAM[5	\$380.00

Remit To:
BEASLEY MEDIA GROUP LLC
PO BOX 286050
TAMPA, FL 33630-6050

Invoice Totals
Total Spots: 15
Gross Amount: \$5,700.00
Agency Commission: (\$855.00)
Net Amount Due: \$4,845.00



INVOICE

Invoice #:	IN-12403146977
Invoice Date:	03/31/2024
Contract #:	94909
Page:	2
Net Amount Due:	\$4,845.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WBAV-FM ADVERTISING AGREEMENTS, WBAV-FM 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