

# INVOICE



**Invoice #:** MC-12205121793  
**Invoice Date:** 05/22/2022  
**Contract #:** 79795  
**Page:** 1  
**Net Amount Due:** \$2,215.00

**Advertiser:** SAMANTHA MOBLEY FOR JUDGE  
 PO Box 38784  
 Charlotte, NC 28278

**Station(s):** WBAV-FM  
 WKQC-FM  
 WPEG-FM

**Advertiser:** SAMANTHA MOBLEY FOR JUDGE  
**Product:** SAMANTHAN MOBLEY DISTRICT  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Vickie Samuels  
**Terms:** DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>WBAV-FM</b>							
FRI	05/13/22	06:16a	1	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$80.00
FRI	05/13/22	12:16p	2	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
FRI	05/13/22	04:42p	3	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$80.00
MON	05/16/22	06:55a	4	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$80.00
MON	05/16/22	07:59a	4	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$80.00
MON	05/16/22	01:15p	5	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
MON	05/16/22	02:46p	5	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
MON	05/16/22	03:47p	6	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$80.00
MON	05/16/22	06:15p	6	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$80.00
TUE	05/17/22	06:27a	4	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$80.00
TUE	05/17/22	10:18a	5	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
TUE	05/17/22	04:16p	6	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$80.00
<b>WKQC-FM</b>							
FRI	05/13/22	08:13a	1	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
FRI	05/13/22	11:34a	2	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
FRI	05/13/22	03:45p	3	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
SAT	05/14/22	06:43p	8	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$20.00
SUN	05/15/22	04:14p	7	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$20.00
MON	05/16/22	06:13a	4	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
MON	05/16/22	09:12a	4	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
MON	05/16/22	01:45p	5	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
MON	05/16/22	02:43p	5	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
MON	05/16/22	03:44p	6	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
MON	05/16/22	05:31p	6	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
TUE	05/17/22	07:13a	4	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
TUE	05/17/22	10:14a	5	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
TUE	05/17/22	06:13p	6	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
<b>WPEG-FM</b>							
FRI	05/13/22	06:30a	1	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$75.00
FRI	05/13/22	07:18a	2	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$75.00

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**Net Amount Due:** \$2,215.00



Day	Date	Time	Ln	Length	Product	ISCI	Rate
SAT	05/14/22	01:15p	3	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$50.00
SUN	05/15/22	10:46a	4	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$30.00
SUN	05/15/22	04:14p	5	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$40.00
MON	05/16/22	03:46p	6	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$70.00
TUE	05/17/22	06:50a	7	30	SAMANTHAN MOBLEY DISTRICT	SAMANTHA M 30	\$75.00

**WBAV-FM**

Total Spots: 12  
 Gross Amount: \$920.00  
 Agency Commission: \$0.00  
 Net Amount: \$920.00

**WKQC-FM**

Total Spots: 14  
 Gross Amount: \$880.00  
 Agency Commission: \$0.00  
 Net Amount: \$880.00

**WPEG-FM**

Total Spots: 7  
 Gross Amount: \$415.00  
 Agency Commission: \$0.00  
 Net Amount: \$415.00

**Remit To:**  
 BEASLEY MEDIA GROUP, INC  
 PO BOX 2273  
 COLUMBUS, GA 31902-2273

**Invoice Totals**

Total Spots: 33  
 Gross Amount: \$2,215.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$2,215.00

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.

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](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.