

INVOICE



Invoice #: IN-12403146713
Invoice Date: 03/31/2024
Contract #: 95085
Page: 1
Net Amount Due: \$2,027.25

Agency: SAGE MEDIA PLANNING AND PLACEMENT
 1322 G SE
 WASHINGTON, DC 20003

Station(s): WBAV-FM

Advertiser: ALLISON RIGGS FOR SUP COURT
Product: 13327
Estimate #: 13327
Agency Client Code:
 Buyer Name:

Salesperson(s): Katz Katz
Terms: DUE UPON RECEIPT

| Day | Date | Time | Product | ISCI | Rate |
|------|---------------------|----------------|-----------------------------------|-------------------|----------|
| Ln 1 | 02/27/24 - 03/01/24 | 6:00AM-10:00AM | 3/WK @ \$150.00 T,Th-F Length: 60 | | |
| TUE | 02/27/24 | 06:57a | | 240209 ARNC RADIO | \$150.00 |
| THU | 02/29/24 | 08:55a | | 240209 ARNC RADIO | \$150.00 |
| FRI | 03/01/24 | 07:55a | | 240209 ARNC RADIO | \$150.00 |
| Ln 2 | 02/27/24 - 03/01/24 | 10:00AM-3:00PM | 4/WK @ \$125.00 T-F Length: 60 | | |
| TUE | 02/27/24 | 02:46p | | 240209 ARNC RADIO | \$125.00 |
| WED | 02/28/24 | 11:39a | | 240209 ARNC RADIO | \$125.00 |
| THU | 02/29/24 | 10:19a | | 240209 ARNC RADIO | \$125.00 |
| FRI | 03/01/24 | 10:45a | | 240209 ARNC RADIO | \$125.00 |
| Ln 3 | 02/27/24 - 03/01/24 | 3:00PM-7:00PM | 4/WK @ \$150.00 T-F Length: 60 | | |
| TUE | 02/27/24 | 03:44p | | 240209 ARNC RADIO | \$150.00 |
| WED | 02/28/24 | 06:50p | | 240209 ARNC RADIO | \$150.00 |
| THU | 02/29/24 | 05:47p | | 240209 ARNC RADIO | \$150.00 |
| FRI | 03/01/24 | 03:45p | | 240209 ARNC RADIO | \$150.00 |
| Ln 4 | 03/02/24 | 6:00AM-10:00AM | 1/WK @ \$40.00 S Length: 60 | | |
| SAT | 03/02/24 | 06:56a | | 240209 ARNC RADIO | \$40.00 |
| Ln 5 | 03/02/24 - 03/03/24 | 10:00AM-3:00PM | 2/WK @ \$55.00 S-Su Length: 60 | | |
| SAT | 03/02/24 | 10:14a | | 240209 ARNC RADIO | \$55.00 |
| SUN | 03/03/24 | 12:15p | | 240209 ARNC RADIO | \$55.00 |
| Ln 6 | 03/02/24 - 03/03/24 | 3:00PM-7:00PM | 2/WK @ \$55.00 S-Su Length: 60 | | |
| SAT | 03/02/24 | 06:18p | | 240209 ARNC RADIO | \$55.00 |
| SUN | 03/03/24 | 05:41p | | 240209 ARNC RADIO | \$55.00 |
| Ln 7 | 03/04/24 - 03/05/24 | 6:00AM-10:00AM | 2/WK @ \$150.00 M-T Length: 60 | | |
| MON | 03/04/24 | 06:15a | | 240209 ARNC RADIO | \$150.00 |
| TUE | 03/05/24 | 07:24a | | 240209 ARNC RADIO | \$150.00 |
| Ln 8 | 03/04/24 | 10:00AM-3:00PM | 1/WK @ \$125.00 M Length: 60 | | |
| MON | 03/04/24 | 01:45p | | 240209 ARNC RADIO | \$125.00 |
| Ln 9 | 03/04/24 | 3:00PM-7:00PM | 1/WK @ \$150.00 M Length: 60 | | |
| MON | 03/04/24 | 03:13p | | 240209 ARNC RADIO | \$150.00 |

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

Invoice Totals

| | |
|--------------------|------------|
| Total Spots: | 20 |
| Gross Amount: | \$2,385.00 |
| Agency Commission: | (\$357.75) |
| Net Amount Due: | \$2,027.25 |

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