

INVOICE



Invoice #: MC-1220813724
Invoice Date: 08/31/2022
Contract #: 191392
Page: 1
Net Amount Due: \$1,500.00

Advertiser: DEBBIE JORDAN FOR SCHOOL BOARD
 2111 BRAMAN AVENUE
 FORT MYERS, FL 33901

Station(s): WJPT-FM
 WXKB-FM

Advertiser: DEBBIE JORDAN FOR SCHOOL BOARD
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Kristin Brandt
Terms: DUE UPON RECEIPT

Day	Date	Time	Product	ISCI	Rate
WJPT-FM					
Ln 1	08/10/22 - 08/12/22	6:00AM-10:00AM	6/WK @ \$20.00 W-F Length: 30		
WED	08/10/22	06:30a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/11/22	07:09a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/11/22	08:22a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/11/22	09:20a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/12/22	06:08a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/12/22	09:23a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
Ln 2	08/15/22 - 08/19/22	6:00AM-10:00AM	6/WK @ \$20.00 M-F Length: 30		
MON	08/15/22	06:01a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
TUE	08/16/22	07:04a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
TUE	08/16/22	08:20a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
WED	08/17/22	09:18a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/18/22	07:49a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/19/22	06:00a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
Ln 3	08/22/22 - 08/23/22	10:00AM-3:00PM	2/WK @ \$15.00 M-T Length: 30		
MON	08/22/22	12:46p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
TUE	08/23/22	01:49p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
Ln 4	08/22/22 - 08/23/22	6:00AM-10:00AM	2/WK @ \$20.00 M-T Length: 30		
MON	08/22/22	06:01a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
TUE	08/23/22	07:49a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
Ln 5	08/10/22 - 08/12/22	10:00AM-3:00PM	6/WK @ \$20.00 W-F Length: 30		
WED	08/10/22	12:47p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/11/22	10:15a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/11/22	11:14a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/11/22	02:45p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/12/22	11:47a		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/12/22	01:16p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
Ln 6	08/15/22 - 08/19/22	3:00PM-7:00PM	6/WK @ \$20.00 M-F Length: 30		
MON	08/15/22	05:16p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
TUE	08/16/22	06:49p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
WED	08/17/22	03:43p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/18/22	04:12p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00

INVOICE



Invoice #: MC-1220813724
Invoice Date: 08/31/2022
Contract #: 191392
Page: 2
Net Amount Due: \$1,500.00

Day	Date	Time	Product	ISCI	Rate
FRI	08/19/22	03:45p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/19/22	06:49p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
Ln 7	08/22/22 - 08/23/22		3:00PM-7:00PM 4/WK @ \$20.00 M-T Length: 30		
MON	08/22/22	03:43p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
MON	08/22/22	06:18p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
TUE	08/23/22	04:12p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
TUE	08/23/22	05:46p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
Ln 8	08/10/22 - 08/12/22		3:00PM-7:00PM 6/WK @ \$20.00 W-F Length: 30		
WED	08/10/22	06:49p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/11/22	03:44p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/11/22	05:47p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/11/22	06:49p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/12/22	03:46p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/12/22	05:47p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
Ln 9	08/15/22 - 08/19/22		3:00PM-7:00PM 6/WK @ \$20.00 M-F Length: 30		
MON	08/15/22	04:45p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
TUE	08/16/22	03:41p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
WED	08/17/22	06:15p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
THU	08/18/22	05:45p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/19/22	03:16p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
FRI	08/19/22	05:47p		DEBBIE JORDAN SCHOOL BOARD AD	\$20.00
WXKB-FM					
Ln 1	08/10/22 - 08/12/22		6:00AM-10:00AM 6/WK @ \$15.00 W-F Length: 30		
THU	08/11/22	06:06a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/11/22	07:32a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/11/22	08:17a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/11/22	09:16a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
FRI	08/12/22	06:04a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
FRI	08/12/22	07:21a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
Ln 2	08/15/22 - 08/19/22		6:00AM-10:00AM 2/WK @ \$15.00 M-F Length: 30		
MON	08/15/22	06:31a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
TUE	08/16/22	08:55a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
Ln 3	08/22/22 - 08/23/22		10:00AM-3:00PM 2/WK @ \$15.00 M-T Length: 30		
MON	08/22/22	02:18p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
TUE	08/23/22	12:41p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
Ln 4	08/22/22 - 08/23/22		6:00AM-10:00AM 2/WK @ \$15.00 M-T Length: 30		
MON	08/22/22	06:04a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
TUE	08/23/22	08:35a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
Ln 5	08/10/22 - 08/12/22		10:00AM-3:00PM 6/WK @ \$15.00 W-F Length: 30		
THU	08/11/22	10:18a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/11/22	11:17a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/11/22	12:37p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/11/22	02:08p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
FRI	08/12/22	10:47a		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
FRI	08/12/22	01:19p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
Ln 6	08/15/22 - 08/19/22		3:00PM-7:00PM 7/WK @ \$15.00 M-F Length: 30		

INVOICE



Invoice #: MC-1220813724
Invoice Date: 08/31/2022
Contract #: 191392
Page: 3
Net Amount Due: \$1,500.00

Day	Date	Time	Product	ISCI	Rate
MON	08/15/22	05:35p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
TUE	08/16/22	04:36p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
WED	08/17/22	03:18p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
WED	08/17/22	06:12p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/18/22	04:11p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/18/22	05:38p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
FRI	08/19/22	06:33p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
Ln 7 08/22/22 - 08/23/22 3:00PM-7:00PM 4/WK @ \$15.00 M-T Length: 30					
MON	08/22/22	04:37p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
MON	08/22/22	05:38p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
TUE	08/23/22	03:34p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
TUE	08/23/22	06:12p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
Ln 8 08/10/22 - 08/12/22 3:00PM-7:00PM 6/WK @ \$15.00 W-F Length: 30					
THU	08/11/22	03:22p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/11/22	04:15p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/11/22	05:17p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/11/22	06:31p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
FRI	08/12/22	03:12p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
FRI	08/12/22	03:17p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
Ln 9 08/15/22 - 08/19/22 3:00PM-7:00PM 7/WK @ \$15.00 M-F Length: 30					
MON	08/15/22	03:13p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
TUE	08/16/22	05:12p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
TUE	08/16/22	06:04p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
WED	08/17/22	04:37p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
THU	08/18/22	03:13p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
FRI	08/19/22	05:36p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00
FRI	08/19/22	06:07p		DEBBIE JORDAN SCHOOL BOARD AD	\$15.00

WJPT-FM

Total Spots: 44
 Gross Amount: \$870.00
 Agency Commission: \$0.00
 Net Amount: \$870.00

WXKB-FM

Total Spots: 42
 Gross Amount: \$630.00
 Agency Commission: \$0.00
 Net Amount: \$630.00

Remit To:
 BEASLEY MEDIA GROUP, INC.
 PO BOX 628231
 Mail Code 5053
 Orlando, FL 32862-8231

Invoice Totals

Total Spots: 86
 Gross Amount: \$1,500.00
 Agency Commission: \$0.00
 Net Amount Due: \$1,500.00

INVOICE



Invoice #: MC-1220813724
Invoice Date: 08/31/2022
Contract #: 191392
Page: 4
Net Amount Due: \$1,500.00

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