

# INVOICE



**Invoice #:** IN-12403146659  
**Invoice Date:** 03/31/2024  
**Contract #:** 95103  
**Page:** 1  
**Net Amount Due:** \$4,335.00

**Agency:** KATZ MEDIA GROUP 3rd Floor  
 125 WEST 55th STREET, 3rd FL  
 NEW YORK, NY 10019

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

**Advertiser:** JUSTICE FOR ALL  
**Product:** 2397  
**Estimate #:** 2397  
**Agency Client Code:** na  
**Buyer Name:** Helen Hanratty

**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 10/WK @ \$250.00 T-F Length: 30				
TUE	02/27/24	07:17a		SATANADEBERRY_JUSTICE_30R	\$250.00
TUE	02/27/24	08:52a		SATANADEBERRY_JUSTICE_30R	\$250.00
WED	02/28/24	07:15a		SATANADEBERRY_JUSTICE_30R	\$250.00
WED	02/28/24	09:20a		SATANADEBERRY_JUSTICE_30R	\$250.00
THU	02/29/24	06:31a		SATANADEBERRY_JUSTICE_30R	\$250.00
THU	02/29/24	07:14a		SATANADEBERRY_JUSTICE_30R	\$250.00
THU	02/29/24	08:50a		SATANADEBERRY_JUSTICE_30R	\$250.00
THU	02/29/24	09:18a		SATANADEBERRY_JUSTICE_30R	\$250.00
FRI	03/01/24	06:06a		SATANADEBERRY_JUSTICE_30R	\$250.00
FRI	03/01/24	09:14a		SATANADEBERRY_JUSTICE_30R	\$250.00
Ln 2	02/27/24 - 03/01/24 10:00AM-3:00PM 5/WK @ \$260.00 T-F Length: 30				
TUE	02/27/24	10:14a		SATANADEBERRY_JUSTICE_30R	\$260.00
WED	02/28/24	11:44a		SATANADEBERRY_JUSTICE_30R	\$260.00
THU	02/29/24	10:44a		SATANADEBERRY_JUSTICE_30R	\$260.00
THU	02/29/24	11:49a		SATANADEBERRY_JUSTICE_30R	\$260.00
THU	02/29/24	12:16p		SATANADEBERRY_JUSTICE_30R	\$260.00
Ln 3	02/27/24 - 03/01/24 3:00PM-7:00PM 5/WK @ \$260.00 T-F Length: 30				
TUE	02/27/24	03:43p		SATANADEBERRY_JUSTICE_30R	\$260.00
TUE	02/27/24	05:44p		SATANADEBERRY_JUSTICE_30R	\$260.00
WED	02/28/24	05:44p		SATANADEBERRY_JUSTICE_30R	\$260.00
THU	02/29/24	05:50p		SATANADEBERRY_JUSTICE_30R	\$260.00
FRI	03/01/24	06:46p		SATANADEBERRY_JUSTICE_30R	\$260.00

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

## Invoice Totals

Total Spots:	20
Gross Amount:	\$5,100.00
Agency Commission:	(\$765.00)
Net Amount Due:	\$4,335.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WPEG-FM ADVERTISING AGREEMENTS, WPEG-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](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.

Copy of Electronic Invoice