

# INVOICE



**Invoice #:** IN-12403146658  
**Invoice Date:** 03/31/2024  
**Contract #:** 95120  
**Page:** 1  
**Net Amount Due:** \$6,035.00

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

**Station(s):** WBAV-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 5/WK @ \$300.00 T-F Length: 30					
TUE	02/27/24	07:57a		SATANADEBERRY_JUSTICE_30R	\$300.00
WED	02/28/24	06:57a		SATANADEBERRY_JUSTICE_30R	\$300.00
WED	02/28/24	08:16a		SATANADEBERRY_JUSTICE_30R	\$300.00
THU	02/29/24	08:43a		SATANADEBERRY_JUSTICE_30R	\$300.00
FRI	03/01/24	09:17a		SATANADEBERRY_JUSTICE_30R	\$300.00
Ln 2 02/27/24 - 03/01/24 10:00AM-3:00PM 10/WK @ \$260.00 T-F Length: 30					
WED	02/28/24	10:16a		SATANADEBERRY_JUSTICE_30R	\$260.00
WED	02/28/24	10:47a		SATANADEBERRY_JUSTICE_30R	\$260.00
WED	02/28/24	12:22p		SATANADEBERRY_JUSTICE_30R	\$260.00
WED	02/28/24	12:43p		SATANADEBERRY_JUSTICE_30R	\$260.00
THU	02/29/24	11:16a		SATANADEBERRY_JUSTICE_30R	\$260.00
THU	02/29/24	11:44a		SATANADEBERRY_JUSTICE_30R	\$260.00
THU	02/29/24	01:49p		SATANADEBERRY_JUSTICE_30R	\$260.00
FRI	03/01/24	11:15a		SATANADEBERRY_JUSTICE_30R	\$260.00
FRI	03/01/24	01:43p		SATANADEBERRY_JUSTICE_30R	\$260.00
FRI	03/01/24	02:45p		SATANADEBERRY_JUSTICE_30R	\$260.00
Ln 3 02/27/24 - 03/01/24 3:00PM-7:00PM 10/WK @ \$300.00 T-F Length: 30					
TUE	02/27/24	03:18p		SATANADEBERRY_JUSTICE_30R	\$300.00
TUE	02/27/24	04:17p		SATANADEBERRY_JUSTICE_30R	\$300.00
TUE	02/27/24	06:17p		SATANADEBERRY_JUSTICE_30R	\$300.00
WED	02/28/24	04:50p		SATANADEBERRY_JUSTICE_30R	\$300.00
THU	02/29/24	04:43p		SATANADEBERRY_JUSTICE_30R	\$300.00
THU	02/29/24	05:14p		SATANADEBERRY_JUSTICE_30R	\$300.00
FRI	03/01/24	04:14p		SATANADEBERRY_JUSTICE_30R	\$300.00
FRI	03/01/24	05:52p		SATANADEBERRY_JUSTICE_30R	\$300.00
FRI	03/01/24	06:18p		SATANADEBERRY_JUSTICE_30R	\$300.00
FRI	03/01/24	06:49p		SATANADEBERRY_JUSTICE_30R	\$300.00

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

**Invoice Totals**

Total Spots:	25
Gross Amount:	\$7,100.00
Agency Commission:	(\$1,065.00)
Net Amount Due:	\$6,035.00

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

Copy of Electronic Invoice