

INVOICE



Invoice #: IN-DRR-121017543
Invoice Date: 01/10/2021
Contract #: 806418
Page: 1
Net Amount Due: \$5,185.00

Agency: MENTZER MEDIA
210 W. PENNSYLVANIA AVE.
SUITE 250
TOWSON, MD 21286

Station(s): WDRR-FM

Advertiser: SENATE LEADERSHIP FUND(GA)
Product: SLFGA
Estimate #: 9616
Agency Client Code:
Buyer Name:

Salesperson(s): Anthony Maisano
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	12/29/20	06:35a	1	60		SLF_GA_Partially_60R	\$200.00
TUE	12/29/20	08:28a	1	60		SLF_GA_Partially_60R	\$200.00
TUE	12/29/20	02:17p	2	60		SLF_GA_Partially_60R	\$200.00
TUE	12/29/20	03:32p	5	60		SLF_GA_Partially_60R	\$200.00
TUE	12/29/20	06:45p	5	60		SLF_GA_Partially_60R	\$200.00
WED	12/30/20	07:45a	1	60		SLF_GA_Partially_60R	\$200.00
WED	12/30/20	08:16a	1	60		SLF_GA_Partially_60R	\$200.00
WED	12/30/20	10:12a	2	60		SLF_GA_Partially_60R	\$200.00
WED	12/30/20	04:28p	5	60		SLF_GA_Partially_60R	\$200.00
WED	12/30/20	05:25p	5	60		SLF_GA_Partially_60R	\$200.00
THU	12/31/20	06:20a	1	60		SLF_GA_Partially_60R	\$200.00
THU	12/31/20	09:22a	1	60		SLF_GA_Partially_60R	\$200.00
THU	12/31/20	10:29a	2	60		SLF_GA_Partially_60R	\$200.00
THU	12/31/20	02:11p	2	60		SLF_GA_Partially_60R	\$200.00
THU	12/31/20	04:26p	5	60		SLF_GA_Partially_60R	\$200.00
THU	12/31/20	06:21p	5	60		SLF_GA_Partially_60R	\$200.00
FRI	01/01/21	06:19a	1	60		SLF_GA_Partially_60R	\$200.00
FRI	01/01/21	07:18a	1	60		SLF_GA_Partially_60R	\$200.00
FRI	01/01/21	11:43a	2	60		SLF_GA_Partially_60R	\$200.00
FRI	01/01/21	12:17p	2	60		SLF_GA_Partially_60R	\$200.00
FRI	01/01/21	03:43p	5	60		SLF_GA_Partially_60R	\$200.00
FRI	01/01/21	06:27p	5	60		SLF_GA_Partially_60R	\$200.00
SAT	01/02/21	10:42a	3	60		SLF_GA_Partially_60R	\$150.00
SAT	01/02/21	05:17p	6	60		SLF_GA_Partially_60R	\$150.00
SUN	01/03/21	02:21p	4	60		SLF_GA_Partially_60R	\$100.00
SUN	01/03/21	04:43p	7	60		SLF_GA_Partially_60R	\$100.00
MON	01/04/21	06:19a	1	60		SLF_GA_Partially_60R	\$200.00
MON	01/04/21	08:19a	1	60		SLF_GA_Partially_60R	\$200.00
MON	01/04/21	10:32a	2	60		SLF_GA_Partially_60R	\$200.00
MON	01/04/21	02:15p	2	60		SLF_GA_Partially_60R	\$200.00
MON	01/04/21	04:11p	5	60		SLF_GA_Partially_60R	\$200.00
MON	01/04/21	06:30p	5	60		SLF_GA_Partially_60R	\$200.00

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Remit To:
Beasley Media Group, LLC
PO Box 1556
Columbus, GA 31902-1556

Invoice Totals

Total Spots:	32
Gross Amount:	\$6,100.00
Agency Commission:	(\$915.00)
Net Amount Due:	\$5,185.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL WDRR-FM ADVERTISING AGREEMENTS, WDRR-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Copy of Electronic Invoice

Original Copy