

INVOICE



Invoice #: IN-DRR-122088150
Invoice Date: 08/28/2022
Contract #: 808307
Page: 1
Net Amount Due: \$1,020.00

Agency: KATZ GROUP SALES
125 WEST 55TH ST
3RD FL
NEW YORK, NY 10019

Station(s): WDRR-FM

Advertiser: ONE GEORGIA, INC.
Product: One Georgia Inc
Estimate #: 4783
Agency Client Code:
Buyer Name: Sue Theriault

Salesperson(s): Anthony Maisano
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	08/09/22	11:43a	3	60		ABRR0760	\$100.00
TUE	08/09/22	01:31p	3	60		ABRR0760	\$100.00
TUE	08/09/22	03:47p	4	60		ABRR0760	\$100.00
WED	08/10/22	12:30p	3	60		ABRR0760	\$100.00
THU	08/11/22	06:51a	1	60		ABRR0760	\$100.00
THU	08/11/22	08:16a	1	60		ABRR0760	\$100.00
THU	08/11/22	10:27a	3	60		ABRR0760	\$100.00
THU	08/11/22	05:27p	4	60		ABRR0760	\$100.00
FRI	08/12/22	07:19a	1	60		ABRR0760	\$100.00
FRI	08/12/22	01:27p	3	60		ABRR0760	\$100.00
FRI	08/12/22	06:48p	4	60		ABRR0760	\$100.00
MON	08/15/22	01:27p	2	60		ABRR0760	\$100.00

Remit To:
Beasley Media Group, LLC
PO BOX 628231
Mail Code 5061
Orlando, FL 32862-8231

Invoice Totals

Total Spots: 12
Gross Amount: \$1,200.00
Agency Commission: (\$180.00)
Net Amount Due: \$1,020.00

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.

*** 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