

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