

INVOICE



Invoice #: IN-12402130979
Invoice Date: 02/18/2024
Contract #: 114567
Page: 1
Net Amount Due: \$3,544.50

Agency: KATZ MEDIA GROUP
 125 W. 55TH 3RD FLOOR
 NEW YORK, NY 10019

Station(s): KOAS-FM

Advertiser: TOBACCO FREE KIDS
Product: ISSUE
Estimate #: 11402
Agency Client Code:
Buyer Name:

Salesperson(s): PHILADELPHIA CHRISTAL
Terms: DUE UPON RECEIPT

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|---------------|----------|
| MON | 02/12/24 | 07:46a | 1 | 60 | | TFKREVSHFIELD | \$200.00 |
| MON | 02/12/24 | 09:45a | 1 | 60 | | TFKREVSHFIELD | \$200.00 |
| MON | 02/12/24 | 11:14a | 2 | 60 | | TFKREVSHFIELD | \$200.00 |
| MON | 02/12/24 | 02:14p | 2 | 60 | | TFKREVSHFIELD | \$200.00 |
| TUE | 02/13/24 | 06:44a | 1 | 60 | | TFKREVSHFIELD | \$200.00 |
| TUE | 02/13/24 | 07:47a | 1 | 60 | | TFKREVSHFIELD | \$200.00 |
| TUE | 02/13/24 | 08:19a | 1 | 60 | | TFKREVSHFIELD | \$200.00 |
| TUE | 02/13/24 | 10:11a | 2 | 60 | | TFKREVSHFIELD | \$200.00 |
| TUE | 02/13/24 | 02:12p | 2 | 60 | | TFKREVSHFIELD | \$200.00 |
| WED | 02/14/24 | 07:47a | 1 | 60 | | TFKREVSHFIELD | \$200.00 |
| WED | 02/14/24 | 08:19a | 1 | 60 | | TFKREVSHFIELD | \$200.00 |
| WED | 02/14/24 | 10:45a | 2 | 60 | | TFKREVSHFIELD | \$200.00 |
| WED | 02/14/24 | 01:44p | 2 | 60 | | TFKREVSHFIELD | \$200.00 |
| THU | 02/15/24 | 06:45a | 1 | 60 | | TFKREVSHFIELD | \$200.00 |
| THU | 02/15/24 | 11:12a | 2 | 60 | | TFKREVSHFIELD | \$200.00 |
| FRI | 02/16/24 | 08:14a | 1 | 60 | | TFKREVSHFIELD | \$200.00 |
| FRI | 02/16/24 | 10:44a | 2 | 60 | | TARGETINGTFK | \$200.00 |
| FRI | 02/16/24 | 01:12p | 2 | 60 | | TFKREVSHFIELD | \$200.00 |
| SUN | 02/18/24 | 07:45a | 3 | 60 | | TARGETINGTFK | \$95.00 |
| SUN | 02/18/24 | 09:12a | 3 | 60 | | TFKREVSHFIELD | \$95.00 |
| SUN | 02/18/24 | 10:11a | 4 | 60 | | TARGETINGTFK | \$95.00 |
| SUN | 02/18/24 | 12:44p | 4 | 60 | | TFKREVSHFIELD | \$95.00 |
| SUN | 02/18/24 | 05:13p | 5 | 60 | | TARGETINGTFK | \$95.00 |
| SUN | 02/18/24 | 06:12p | 5 | 60 | | TFKREVSHFIELD | \$95.00 |

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Remit To:
Beasley Media Group LLC
PO BOX 286054
TAMPA, FL 33630-6054

Invoice Totals

| | |
|--------------------|------------|
| Total Spots: | 24 |
| Gross Amount: | \$4,170.00 |
| Agency Commission: | (\$625.50) |
| Net Amount Due: | \$3,544.50 |

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL KOAS-FM ADVERTISING AGREEMENTS, KOAS-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

Duplicate Copy