

INVOICE



Invoice #: IN-12402130882
Invoice Date: 02/11/2024
Contract #: 114235
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 #: 11362
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/29/24	06:20a	1	60		TFKREVSHEFFIELD	\$200.00
MON	01/29/24	08:20a	1	60		TFKREVSHEFFIELD	\$200.00
MON	01/29/24	10:44a	2	60		TFKREVSHEFFIELD	\$200.00
MON	01/29/24	01:13p	2	60		TFKREVSHEFFIELD	\$200.00
WED	01/31/24	08:21a	1	60		TFKREVSHEFFIELD	\$200.00
WED	01/31/24	08:45a	1	60		TFKREVSHEFFIELD	\$200.00
WED	01/31/24	09:47a	1	60		TFKREVSHEFFIELD	\$200.00
WED	01/31/24	02:14p	2	60		TFKREVSHEFFIELD	\$200.00
THU	02/01/24	06:15a	1	60		TFKREVSHEFFIELD	\$200.00
THU	02/01/24	07:17a	1	60		TFKREVSHEFFIELD	\$200.00
THU	02/01/24	10:41a	2	60		TFKREVSHEFFIELD	\$200.00
THU	02/01/24	11:12a	2	60		TFKREVSHEFFIELD	\$200.00
THU	02/01/24	11:44a	2	60		TFKREVSHEFFIELD	\$200.00
THU	02/01/24	12:43p	2	60		TFKREVSHEFFIELD	\$200.00
THU	02/01/24	02:15p	2	60		TFKREVSHEFFIELD	\$200.00
FRI	02/02/24	07:14a	1	60		TFKREVSHEFFIELD	\$200.00
FRI	02/02/24	08:45a	1	60		TFKREVSHEFFIELD	\$200.00
FRI	02/02/24	11:45a	2	60		TFKREVSHEFFIELD	\$200.00
SUN	02/04/24	08:12a	3	60		TFKREVSHEFFIELD	\$95.00
SUN	02/04/24	09:45a	3	60		TFKREVSHEFFIELD	\$95.00
SUN	02/04/24	11:12a	4	60		TFKREVSHEFFIELD	\$95.00
SUN	02/04/24	01:45p	4	60		TFKREVSHEFFIELD	\$95.00
SUN	02/04/24	03:15p	5	60		TFKREVSHEFFIELD	\$95.00
SUN	02/04/24	06:43p	5	60		TFKREVSHEFFIELD	\$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@bbsi.com or call (239) 659-7339 with any questions.

Copy of Electronic Invoice

Duplicate Copy