

INVOICE



Invoice #: IN-12402130879
Invoice Date: 02/11/2024
Contract #: 114416
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 #: 11381
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	02/05/24	11:15a	2	60		TFKREVSHEFFIELD	\$200.00
MON	02/05/24	01:43p	2	60		TFKREVSHEFFIELD	\$200.00
MON	02/05/24	02:44p	2	60		TFKREVSHEFFIELD	\$200.00
TUE	02/06/24	08:19a	1	60		TFKREVSHEFFIELD	\$200.00
TUE	02/06/24	10:45a	2	60		TFKREVSHEFFIELD	\$200.00
WED	02/07/24	07:17a	1	60		TFKREVSHEFFIELD	\$200.00
WED	02/07/24	07:51a	1	60		TFKREVSHEFFIELD	\$200.00
WED	02/07/24	08:16a	1	60		TFKREVSHEFFIELD	\$200.00
WED	02/07/24	08:48a	1	60		TFKREVSHEFFIELD	\$200.00
WED	02/07/24	10:12a	2	60		TFKREVSHEFFIELD	\$200.00
WED	02/07/24	02:17p	2	60		TFKREVSHEFFIELD	\$200.00
THU	02/08/24	07:16a	1	60		TFKREVSHEFFIELD	\$200.00
THU	02/08/24	07:47a	1	60		TFKREVSHEFFIELD	\$200.00
THU	02/08/24	08:16a	1	60		TFKREVSHEFFIELD	\$200.00
THU	02/08/24	02:14p	2	60		TFKREVSHEFFIELD	\$200.00
FRI	02/09/24	07:45a	1	60		TFKREVSHEFFIELD	\$200.00
FRI	02/09/24	10:46a	2	60		TFKREVSHEFFIELD	\$200.00
FRI	02/09/24	02:14p	2	60		TFKREVSHEFFIELD	\$200.00
SUN	02/11/24	07:13a	3	60		TFKREVSHEFFIELD	\$95.00
SUN	02/11/24	09:18a	3	60		TFKREVSHEFFIELD	\$95.00
SUN	02/11/24	12:16p	4	60		TFKREVSHEFFIELD	\$95.00
SUN	02/11/24	01:43p	4	60		TFKREVSHEFFIELD	\$95.00
SUN	02/11/24	03:13p	5	60		TFKREVSHEFFIELD	\$95.00
SUN	02/11/24	04:44p	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@bbgi.com or call (239) 659-7339 with any questions.

Copy of Electronic Invoice

Duplicate Copy