

INVOICE



Invoice #: IN-12402131195
Invoice Date: 02/25/2024
Contract #: 114608
Page: 1
Net Amount Due: \$1,861.50

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

Station(s): KOAS-FM

Advertiser: JOE BIDEN FOR PRESIDENT
Product: Joe Biden for President
Estimate #: BHM01
Agency Client Code: na
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	02/14/24	07:15a	1	60		REMARKABLE60	\$80.00
WED	02/14/24	08:47a	1	60		REMARKABLE60	\$80.00
WED	02/14/24	10:13a	2	60		REMARKABLE60	\$80.00
WED	02/14/24	04:44p	3	60		REMARKABLE60	\$80.00
WED	02/14/24	06:15p	3	60		REMARKABLE60	\$80.00
WED	02/14/24	09:44p	4	60		REMARKABLE60	\$30.00
THU	02/15/24	08:16a	1	60		REMARKABLE60	\$80.00
THU	02/15/24	10:46a	2	60		REMARKABLE60	\$80.00
THU	02/15/24	02:12p	2	60		REMARKABLE60	\$80.00
THU	02/15/24	05:15p	3	60		REMARKABLE60	\$80.00
THU	02/15/24	08:12p	4	60		REMARKABLE60	\$30.00
FRI	02/16/24	07:16a	1	60		REMARKABLE60	\$80.00
FRI	02/16/24	08:16a	1	60		REMARKABLE60	\$80.00
FRI	02/16/24	11:45a	2	60		REMARKABLE60	\$80.00
FRI	02/16/24	02:11p	2	60		REMARKABLE60	\$80.00
FRI	02/16/24	03:48p	3	60		REMARKABLE60	\$80.00
FRI	02/16/24	04:11p	3	60		REMARKABLE60	\$80.00
SAT	02/17/24	07:41a	5	60		REMARKABLE60	\$35.00
SAT	02/17/24	08:41a	5	60		REMARKABLE60	\$35.00
SAT	02/17/24	10:13a	6	60		REMARKABLE60	\$35.00
SAT	02/17/24	11:45a	6	60		REMARKABLE60	\$35.00
SAT	02/17/24	03:11p	7	60		REMARKABLE60	\$35.00
SAT	02/17/24	05:44p	7	60		REMARKABLE60	\$35.00
SUN	02/18/24	08:44a	8	60		REMARKABLE60	\$35.00
SUN	02/18/24	09:42a	8	60		REMARKABLE60	\$35.00
SUN	02/18/24	11:14a	9	60		REMARKABLE60	\$35.00
SUN	02/18/24	01:41p	9	60		REMARKABLE60	\$35.00
SUN	02/18/24	03:15p	10	60		REMARKABLE60	\$35.00
SUN	02/18/24	04:16p	10	60		REMARKABLE60	\$35.00
MON	02/19/24	07:48a	11	60		REMARKABLE60	\$80.00
MON	02/19/24	01:15p	12	60		REMARKABLE60	\$80.00
MON	02/19/24	04:46p	13	60		REMARKABLE60	\$80.00
MON	02/19/24	07:14p	14	60		REMARKABLE60	\$30.00

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TUE	02/20/24	09:47a	11	60		REMARKABLE60	\$80.00
TUE	02/20/24	11:44a	12	60		REMARKABLE60	\$80.00
TUE	02/20/24	06:44p	13	60		REMARKABLE60	\$80.00

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

Invoice Totals
Total Spots: 36
Gross Amount: \$2,190.00
Agency Commission: (\$328.50)
Net Amount Due: \$1,861.50

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