

INVOICE



Invoice #: IN-12405133312
Invoice Date: 05/26/2024
Contract #: 116552
Page: 1
Net Amount Due: \$670.00

Advertiser: LATINO OUTREACH SOLUTIONS
 3100 West Charleston Blvd
 Suite 100
 Las Vegas, NV 89102

Station(s): KVGS-FM

Advertiser: LATINO OUTREACH SOLUTIONS
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Robin Nagy
Terms: DUE UPON RECEIPT

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|---------------------------|---------|
| WED | 05/15/24 | 06:24a | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| WED | 05/15/24 | 06:56a | 1 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |
| WED | 05/15/24 | 07:29a | 1 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |
| WED | 05/15/24 | 09:28a | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| WED | 05/15/24 | 10:20a | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| WED | 05/15/24 | 11:23a | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| WED | 05/15/24 | 12:20p | 1 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |
| WED | 05/15/24 | 04:26p | 1 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |
| THU | 05/16/24 | 01:22a | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| THU | 05/16/24 | 12:47p | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| THU | 05/16/24 | 06:26p | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| THU | 05/16/24 | 07:46p | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| FRI | 05/17/24 | 12:20a | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| FRI | 05/17/24 | 07:57a | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| FRI | 05/17/24 | 10:23a | 1 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |
| FRI | 05/17/24 | 05:51p | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| FRI | 05/17/24 | 08:48p | 3 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| SAT | 05/18/24 | 07:53a | 2 | 30 | | LATINO OUTREACH SOLUTIONS | \$15.00 |
| SAT | 05/18/24 | 05:25p | 2 | 30 | | LATINO OUTREACH SOLUTIONS | \$15.00 |
| SUN | 05/19/24 | 11:20a | 2 | 30 | | LATINO OUTREACH SOLUTIONS | \$15.00 |
| SUN | 05/19/24 | 12:44p | 2 | 30 | | LATINO OUTREACH SOLUTIONS | \$15.00 |
| MON | 05/20/24 | 12:22a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| MON | 05/20/24 | 06:25a | 4 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |
| MON | 05/20/24 | 12:49p | 4 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |
| MON | 05/20/24 | 02:25p | 4 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |
| TUE | 05/21/24 | 04:46a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| TUE | 05/21/24 | 10:52a | 4 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |
| WED | 05/22/24 | 03:25a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| WED | 05/22/24 | 03:48a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| THU | 05/23/24 | 12:44a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| THU | 05/23/24 | 01:23a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| FRI | 05/24/24 | 02:48a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| FRI | 05/24/24 | 07:31a | 4 | 30 | | LATINO OUTREACH SOLUTIONS | \$55.00 |



INVOICE

Invoice #: IN-12405133312
Invoice Date: 05/26/2024
Contract #: 116552
Page: 2
Net Amount Due: \$670.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------|---------------------------|---------|
| SAT | 05/25/24 | 02:49a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| SAT | 05/25/24 | 03:22a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| SAT | 05/25/24 | 04:23p | 2 | 30 | | LATINO OUTREACH SOLUTIONS | \$15.00 |
| SAT | 05/25/24 | 06:50p | 2 | 30 | | LATINO OUTREACH SOLUTIONS | \$15.00 |
| SUN | 05/26/24 | 12:49a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| SUN | 05/26/24 | 01:47a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| SUN | 05/26/24 | 04:17a | 5 | 30 | | LATINO OUTREACH SOLUTIONS | \$0.00 |
| SUN | 05/26/24 | 01:49p | 2 | 30 | | LATINO OUTREACH SOLUTIONS | \$15.00 |
| SUN | 05/26/24 | 03:46p | 2 | 30 | | LATINO OUTREACH SOLUTIONS | \$15.00 |

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

Invoice Totals
 Total Spots: 42
 Gross Amount: \$670.00
 Agency Commission: \$0.00
 Net Amount Due: \$670.00

NON-DISCRIMINATION: IN THE PERFORMANCE OF ALL KVGS-FM ADVERTISING AGREEMENTS, KVGS-FM REQUIRES THAT EACH PARTY NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY.

Copy of Electronic Invoice

Duplicate Copy