

INVOICE



Invoice #: IN-12402130887
Invoice Date: 02/11/2024
Contract #: 114216
Page: 1
Net Amount Due: \$4,675.00

Agency: SAGE MEDIA PLANNING AND PLACEMENT
 1322 G ST SE
 WASHINGTON, D. 20003

Station(s): KOAS-FM

Advertiser: DEMOCRATIC NATIONAL COMMITTEE
Product: Issue
Estimate #: 13313
Agency Client Code:
Buyer Name:

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	01/29/24	08:49a	2	60		20240125	\$200.00
MON	01/29/24	09:48a	2	60		20240125	\$200.00
MON	01/29/24	10:44a	4	60		20240125	\$200.00
MON	01/29/24	11:45a	4	60		20240125	\$200.00
TUE	01/30/24	07:20a	2	60		20240125	\$200.00
TUE	01/30/24	08:19a	2	60		20240125	\$200.00
TUE	01/30/24	10:47a	4	60		20240125	\$200.00
TUE	01/30/24	12:47p	4	60		20240125	\$200.00
WED	01/31/24	08:20a	2	60		20240125	\$200.00
WED	01/31/24	09:46a	2	60		20240125	\$200.00
WED	01/31/24	10:45a	4	60		20240125	\$200.00
WED	01/31/24	11:44a	4	60		20240125	\$200.00
THU	02/01/24	06:45a	2	60		20240125	\$200.00
THU	02/01/24	07:16a	2	60		20240125	\$200.00
THU	02/01/24	01:43p	4	60		20240125	\$200.00
THU	02/01/24	02:14p	4	60		20240125	\$200.00
FRI	02/02/24	06:16a	2	60		20240125	\$200.00
FRI	02/02/24	09:46a	2	60		20240125	\$200.00
FRI	02/02/24	11:12a	4	60		20240125	\$200.00
FRI	02/02/24	12:44p	4	60		20240125	\$200.00
SAT	02/03/24	06:45a	5	60		20240125	\$100.00
SAT	02/03/24	12:13p	5	60		20240125	\$100.00
SAT	02/03/24	04:47p	5	60		20240125	\$100.00
MON	02/05/24	06:45a	1	60		20240125	\$200.00
MON	02/05/24	08:15a	1	60		20240125	\$200.00
MON	02/05/24	11:43a	3	60		20240125	\$200.00
MON	02/05/24	02:13p	3	60		20240125	\$200.00
TUE	02/06/24	07:14a	1	60		20240125	\$200.00
TUE	02/06/24	08:49a	1	60		20240125	\$200.00

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

Invoice Totals	
Total Spots:	29
Gross Amount:	\$5,500.00
Agency Commission:	(\$825.00)
Net Amount Due:	\$4,675.00

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