



American Petroleum Institute

Advertiser ID: 1164

Amount Paid

1164-00024-0000	4/21/2024	1
<b>Official Invoice</b>	<b>Date</b>	<b>Page</b>

DETACH AND RETURN WITH PAYMENT

1164-00024-0000

O 4/21/2024

1

**For: American Petroleum Institute**

Purchase Order Number: 37178820

Est. Number: 7280

Co-Op:

Description: Est 7280

Salesperson: Radio, Katz

Katz Media Group  
125 W. 55th St. 3rd Floor  
New York, NY 10019 USA

## ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
<b>Copy: Backseat Driver 30R</b>						
4/8/2024	Mon	:30	WNIR-FM 07:29:00 AM 04:10:20 PM	2	\$60.00	\$120.00
4/8/2024	Mon	:30	WNIR-FM 02:55:00 PM	1	\$70.00	\$70.00
4/9/2024	Tue	:30	WNIR-FM 07:36:40 AM 03:06:00 PM	2	\$60.00	\$120.00
4/9/2024	Tue	:30	WNIR-FM 01:26:00 PM	1	\$70.00	\$70.00
4/10/2024	Wed	:30	WNIR-FM 09:55:00 AM 06:56:15 PM	2	\$60.00	\$120.00
4/10/2024	Wed	:30	WNIR-FM 01:10:50 PM	1	\$70.00	\$70.00
4/11/2024	Thu	:30	WNIR-FM 06:27:30 AM 05:28:00 PM	2	\$60.00	\$120.00
4/11/2024	Thu	:30	WNIR-FM 02:26:45 PM	1	\$70.00	\$70.00
4/12/2024	Fri	:30	WNIR-FM 07:06:30 AM 03:55:00 PM	2	\$60.00	\$120.00
4/12/2024	Fri	:30	WNIR-FM 12:06:00 PM	1	\$70.00	\$70.00
4/15/2024	Mon	:30	WNIR-FM 07:36:40 AM 03:28:00 PM	2	\$60.00	\$120.00
4/15/2024	Mon	:30	WNIR-FM 12:19:30 PM	1	\$70.00	\$70.00
4/16/2024	Tue	:30	WNIR-FM 09:10:40 AM 06:27:00 PM	2	\$60.00	\$120.00
4/16/2024	Tue	:30	WNIR-FM 12:22:10 PM	1	\$70.00	\$70.00
4/17/2024	Wed	:30	WNIR-FM 08:36:30 AM 05:54:40 PM	2	\$60.00	\$120.00
4/17/2024	Wed	:30	WNIR-FM 12:11:40 PM	1	\$70.00	\$70.00
4/18/2024	Thu	:30	WNIR-FM 09:42:00 AM 06:27:00 PM	2	\$60.00	\$120.00
4/18/2024	Thu	:30	WNIR-FM 12:23:20 PM	1	\$70.00	\$70.00
4/19/2024	Fri	:30	WNIR-FM 08:06:30 AM 03:55:00 PM	2	\$60.00	\$120.00
4/19/2024	Fri	:30	WNIR-FM 02:11:20 PM	1	\$70.00	\$70.00
4/19/2024			Agency Discount			\$-285.00

This station does not accept advertising that discriminates on the basis of race or ethnicity.

THANK YOU FOR ADVERTISING ON WNIR. PAYMENT IS DUE UPON RECEIPT.

This invoice was prepared from official station logs. Times shown above are accurate plus or minus 15 minutes.

<b>Quantity</b>	30	<b>Total</b>	<b>\$1900.00</b>
AGENCY DISCOUNT			\$-285.00
<b>Total Due</b>			<b>\$1615.00</b>

INVOICE