

INVOICE



WMSP-AM
 1 Commerce Street
 Suite 300
 Montgomery, AL 36104
 Main: (334) 240-9274
 Billing:

www.sportsradio740.com

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 3rd Floor
 New York, NY 10019

Send Payment To:

WMSP-AM
 Cumulus Media- Montgomery
 3615 Momentum Place
 Chicago, IL 60689-5336
 Billing Inquiries: cmls.ar@cumulus.com

Property	WMSP-AM		
Invoice #	AA3786433	Order #	1084094
Invoice Date	03/10/24	Alt Order #	37142047
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/27/24 - 03/04/24
Advertiser	Protect Progress		
Product	ISSUE		
Estimate #	14450		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [NQNAKRAKJ4](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																				
1	02/27/24	03/04/24	M-F	6:00 AM-10:00 AM	33333--	1:00	15	\$40.00	NM																																																																																																																																																																																																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>02/27/24</td> <td>03/04/24</td> <td>33333--</td> <td>15</td> <td>\$40.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>WMSPA</td> <td>Tu</td> <td>02/27/24</td> <td>7:01 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SHOMARI FIGURES RADIO 60</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WMSPA</td> <td>Tu</td> <td>02/27/24</td> <td>7:58 AM</td> <td>M-F</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>SHOMARI FIGURES RADIO 60</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WMSPA</td> <td>Tu</td> <td>02/27/24</td> <td>9:04 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Total Spots **15**

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$600.00
<u>Agency Commission</u>	\$90.00
<u>Net Amount Due</u>	\$510.00
<u>Invoice Balance as of 03/11/24 4:31:28 PM CT</u>	\$510.00

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.