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.corr

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

Property	WMSP-AM						
Invoice #	AA3786207	Order #	1081148				
Invoice Date	03/03/24	Alt Order #	37127360				
Invoice Month	March 2024	Deal #					
Invoice Period	02/26/24 - 02/26/24	02/20/24 - 02/26/24					
Advertiser	Protect Progress	•					
Product	ISSUE						
Estimate #	14428						
	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						

Quick Pay Code: <u>YNXA8XA4B6</u>

L	ine Start [Date	End Date	Descr	iptior	ı	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
	1 02/20/	/24	02/26/24	M-F			6:00 AM-10:00 AM	33333	1:00	15	\$40.00	NM		
	Weeks		Start Date 02/20/24	End Da		MTWTFSS 33333	Spots/Week 15	<u>Rate</u> \$40.00						
	Spots: <u>#</u>	<u>Ch</u>	<u>Day</u> A	ir Date	Air 1	Time Descri	ption	Start/End	<u>Time</u> Ler	gth Ad-ID			Rate Ty	ype
	13	WMS	SPA M 0	2/26/24	7:47	7 AM M-F		6:00 AM-1	0:00 AM 1	:00 Shomari	Figures Ra	dio 60	\$40.00 I	NM
	14	WMS	SPA M 0	2/26/24	9:4 ⁻	1 AM M-F		6:00 AM-1	0:00 AM 1	:00 Shomari	Figures Ra	dio 60	\$40.00 I	NM
	15	WMS	SPA M 0	2/26/24	10:00) AM M-F		6:00 AM-1	0:00 AM 1	:00 Shomari	Figures Ra	dio 60	\$40.00 I	NM
								Total Spo	ts	3				

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u> \$120.00

Agency Commission \$18.00

Net Amount Due \$102.00

Invoice Balance as of 03/11/24 4:31:48 PM CT \$102.00