

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 #	AA3821200	Order #	1105292
Invoice Date	04/21/24	Alt Order #	37230210
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/16/24	Flight Dates	04/11/24 - 04/17/24
Advertiser	Protect Progress		
Product	ISSUE		
Estimate #	14617		
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: [PVQATJAF6Q](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																			
1	04/11/24	04/17/24	M-Su	6:00 AM-10:00 AM	33-33--	1:00	12	\$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>04/11/24</td> <td>04/17/24</td> <td>33-33--</td> <td>12</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>Th</td> <td>04/11/24</td> <td>6:16 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>2</td> <td>WMSPA</td> <td>Th</td> <td>04/11/24</td> <td>7:00 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>WMSPA</td> <td>Th</td> <td>04/11/24</td> <td>8:01 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>5</td> <td>WMSPA</td> <td>F</td> <td>04/12/24</td> <td>6:21 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>4</td> <td>WMSPA</td> <td>F</td> <td>04/12/24</td> <td>8:01 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>6</td> <td>WMSPA</td> <td>F</td> <td>04/12/24</td> <td>8:59 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>8</td> <td>WMSPA</td> <td>M</td> <td>04/15/24</td> <td>7:29 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>WMSPA</td> <td>M</td> <td>04/15/24</td> <td>7:59 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>7</td> <td>WMSPA</td> <td>M</td> <td>04/15/24</td> <td>8:27 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>11</td> <td>WMSPA</td> <td>Tu</td> <td>04/16/24</td> <td>7:02 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>10</td> <td>WMSPA</td> <td>Tu</td> <td>04/16/24</td> <td>8:01 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> <tr> <td>12</td> <td>WMSPA</td> <td>Tu</td> <td>04/16/24</td> <td>9:46 AM</td> <td>M-Su</td> <td>6:00 AM-10:00 AM</td> <td>1:00</td> <td>APRIL 16TH</td> <td>\$40.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/11/24	04/17/24	33-33--	12	\$40.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WMSPA	Th	04/11/24	6:16 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	2	WMSPA	Th	04/11/24	7:00 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	3	WMSPA	Th	04/11/24	8:01 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	5	WMSPA	F	04/12/24	6:21 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	4	WMSPA	F	04/12/24	8:01 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	6	WMSPA	F	04/12/24	8:59 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	8	WMSPA	M	04/15/24	7:29 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	9	WMSPA	M	04/15/24	7:59 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	7	WMSPA	M	04/15/24	8:27 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	11	WMSPA	Tu	04/16/24	7:02 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	10	WMSPA	Tu	04/16/24	8:01 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM	12	WMSPA	Tu	04/16/24	9:46 AM	M-Su	6:00 AM-10:00 AM	1:00	APRIL 16TH	\$40.00	NM
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| Total Spots | | | | | | | **12** | | | |

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$480.00
<u>Agency Commission</u>	\$72.00
<u>Net Amount Due</u>	\$408.00
<u>Invoice Balance as of 04/22/24 2:17:22 PM CT</u>	\$408.00

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