

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 #	AA3770170	Order #	1081148
Invoice Date	02/25/24	Alt Order #	37127360
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/25/24	Flight Dates	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			

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

Quick Pay Code: [ETPAUTAQWU](https://payments.wocentral.com/find)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/20/24	02/26/24	M-F	6:00 AM-10:00 AM	33333--	1:00	15	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		02/20/24	02/26/24	33333--	15	\$40.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WMSPA	Tu	02/20/24	6:26 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
1	WMSPA	Tu	02/20/24	7:02 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
2	WMSPA	Tu	02/20/24	7:41 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
6	WMSPA	W	02/21/24	6:49 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
4	WMSPA	W	02/21/24	7:00 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
5	WMSPA	W	02/21/24	7:21 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
7	WMSPA	Th	02/22/24	7:00 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
9	WMSPA	Th	02/22/24	7:43 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
8	WMSPA	Th	02/22/24	9:38 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
12	WMSPA	F	02/23/24	6:20 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
11	WMSPA	F	02/23/24	8:43 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM
10	WMSPA	F	02/23/24	9:31 AM	M-F	6:00 AM-10:00 AM	1:00	Shomari Figures Radio 60	\$40.00	NM

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 02/26/24 7:35:33 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.