

INVOICE



Invoice #: IN-1240552033
Invoice Date: 05/26/2024
Contract #: 14200
Page: 1
Net Amount Due: \$1,793.50

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET
3RD FLOOR
NEW YORK, NY 10019

Station(s): WIZM-AM

Advertiser: AMERICAN PETROLEUM INSTITUTE
Product: Tailpipe AZ DC MI MT NV O
Estimate #: 7281
Agency Client Code:
Buyer Name:

Salesperson(s): Christal Christal
Terms: NET 15

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/29/24	08:07:56a	1	30	Backseat Drive :30 REV		\$148.00
MON	04/29/24	02:33:40p	2	30	Backseat Drive :30 REV		\$136.00
MON	04/29/24	05:51:16p	3	30	Backseat Drive :30 REV		\$138.00
TUE	04/30/24	07:10:59a	1	30	Backseat Drive :30 REV		\$148.00
TUE	04/30/24	12:58:23p	2	30	Backseat Drive :30 REV		\$136.00
TUE	04/30/24	03:26:56p	3	30	Backseat Drive :30 REV		\$138.00
WED	05/01/24	06:51:09a	1	30	Backseat Drive :30 REV		\$148.00
WED	05/01/24	01:57:52p	2	30	Backseat Drive :30 REV		\$136.00
WED	05/01/24	06:31:39p	3	30	Backseat Drive :30 REV		\$138.00
THU	05/02/24	09:51:05a	1	30	Backseat Drive :30 REV		\$148.00
THU	05/02/24	11:31:44a	2	30	Backseat Drive :30 REV		\$136.00
THU	05/02/24	04:34:46p	3	30	Backseat Drive :30 REV		\$138.00
FRI	05/03/24	07:44:25a	1	30	Backseat Drive :30 REV		\$148.00
FRI	05/03/24	12:52:12p	2	30	Backseat Drive :30 REV		\$136.00
FRI	05/03/24	06:47:39p	3	30	Backseat Drive :30 REV		\$138.00

Remit To:
MID-WEST FAMILY LA CROSSE
201 STATE STREET
LA CROSSE, WI 54601

Invoice Totals
Total Spots: 15
Gross Amount: \$2,110.00
Agency Commission: (\$316.50)
Net Amount Due: \$1,793.50

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Invoice #: IN-1240552033
Invoice Date: 05/26/2024
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Page: 2
Net Amount Due: \$1,793.50

THANK YOU FOR YOUR BUSINESS. NONDISCRIMINATION: This station does not discriminate in the sale of advertising, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it has no such intent.
PHONE #608-782-1230

Copy of Electronic Invoice

INVOICE



Invoice #: IN-1240552027
Invoice Date: 05/26/2024
Contract #: 14203
Page: 1
Net Amount Due: \$3,587.00

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET
3RD FLOOR
NEW YORK, NY 10019

Station(s): WIZM-AM

Advertiser: AMERICAN PETROLEUM INSTITUTE
Product: Tailpipe AZ DC MI MT NV O
Estimate #: 7282
Agency Client Code:
Buyer Name:

Salesperson(s): Christal Christal
Terms: NET 15

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	05/13/24	07:58:07a	1	30	Backseat Drive :30 REV		\$148.00
MON	05/13/24	02:58:51p	2	30	Backseat Drive :30 REV		\$136.00
MON	05/13/24	03:48:08p	3	30	Backseat Drive :30 REV		\$138.00
TUE	05/14/24	06:58:34a	1	30	Backseat Drive :30 REV		\$148.00
TUE	05/14/24	01:22:14p	2	30	Backseat Drive :30 REV		\$136.00
TUE	05/14/24	05:36:02p	3	30	Backseat Drive :30 REV		\$138.00
WED	05/15/24	08:49:30a	1	30	Backseat Drive :30 REV		\$148.00
WED	05/15/24	12:51:38p	2	30	Backseat Drive :30 REV		\$136.00
WED	05/15/24	06:46:39p	3	30	Backseat Drive :30 REV		\$138.00
THU	05/16/24	09:32:47a	1	30	Backseat Drive :30 REV		\$148.00
THU	05/16/24	11:32:12a	2	30	Backseat Drive :30 REV		\$136.00
THU	05/16/24	04:34:21p	3	30	Backseat Drive :30 REV		\$138.00
FRI	05/17/24	06:19:57a	1	30	Backseat Drive :30 REV		\$148.00
FRI	05/17/24	01:58:37p	2	30	Backseat Drive :30 REV		\$136.00
FRI	05/17/24	05:58:55p	3	30	Backseat Drive :30 REV		\$138.00
MON	05/20/24	08:43:23a	1	30	Backseat Drive :30 REV		\$148.00
MON	05/20/24	01:32:09p	2	30	Backseat Drive :30 REV		\$136.00
MON	05/20/24	03:49:27p	3	30	Backseat Drive :30 REV		\$138.00
TUE	05/21/24	06:58:41a	1	30	Backseat Drive :30 REV		\$148.00
TUE	05/21/24	11:23:40a	2	30	Backseat Drive :30 REV		\$136.00
TUE	05/21/24	04:53:42p	3	30	Backseat Drive :30 REV		\$138.00
WED	05/22/24	09:52:02a	1	30	Backseat Drive :30 REV		\$148.00
WED	05/22/24	12:33:11p	2	30	Backseat Drive :30 REV		\$136.00
WED	05/22/24	06:31:07p	3	30	Backseat Drive :30 REV		\$138.00
THU	05/23/24	07:50:36a	1	30	Backseat Drive :30 REV		\$148.00
THU	05/23/24	10:32:16a	2	30	Backseat Drive :30 REV		\$136.00
THU	05/23/24	04:34:49p	3	30	Backseat Drive :30 REV		\$138.00
FRI	05/24/24	06:37:03a	1	30	Backseat Drive :30 REV		\$148.00
FRI	05/24/24	11:24:32a	2	30	Backseat Drive :30 REV		\$136.00
FRI	05/24/24	03:49:49p	3	30	Backseat Drive :30 REV		\$138.00

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Net Amount Due: \$3,587.00

Remit To:
MID-WEST FAMILY LA CROSSE
201 STATE STREET
LA CROSSE, WI 54601

Invoice Totals
Total Spots: 30
Gross Amount: \$4,220.00
Agency Commission: (\$633.00)
Net Amount Due: \$3,587.00

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PHONE #608-782-1230

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