



INVOICE

Invoice #: IN-12404204763
Invoice Date: 04/28/2024
Contract #: 133110
Page: 1
Net Amount Due: \$8,670.00

Agency: KATZ MEDIA GROUP
 125 W. 55th St. 3rd Floor
 New York, NY 10019

Station(s): WCSX-FM

Advertiser: American Petroleum Institute
Product: 7280
Estimate #: 7280
Agency Client Code:
Buyer Name: Patti Heck

Salesperson(s): Katz Philadelphia
Terms: Net 30 days

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	04/08/24	06:28a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
MON	04/08/24	11:19a	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
MON	04/08/24	03:28p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
TUE	04/09/24	08:44a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
TUE	04/09/24	02:26p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
TUE	04/09/24	03:54p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
WED	04/10/24	06:53a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
WED	04/10/24	01:56p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
WED	04/10/24	04:28p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
THU	04/11/24	09:14a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
THU	04/11/24	11:59a	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
THU	04/11/24	03:28p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
FRI	04/12/24	08:50a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
FRI	04/12/24	02:55p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
FRI	04/12/24	06:45p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
MON	04/15/24	09:09a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
MON	04/15/24	12:25p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
MON	04/15/24	04:24p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
TUE	04/16/24	06:08a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
TUE	04/16/24	10:52a	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
TUE	04/16/24	05:26p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
WED	04/17/24	06:51a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
WED	04/17/24	01:18p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
WED	04/17/24	03:53p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
THU	04/18/24	07:23a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
THU	04/18/24	12:22p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
THU	04/18/24	06:26p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
FRI	04/19/24	09:14a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
FRI	04/19/24	02:25p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
FRI	04/19/24	05:30p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00



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Remit To:
Beasley Media Group LLC
PO BOX 286051
TAMPA, FL 33630-6051

Invoice Totals

Total Spots:	30
Gross Amount:	\$10,200.00
Agency Commission:	(\$1,530.00)
Net Amount Due:	\$8,670.00

Thank you for your business

CANCELLATION POLICY: NO cancellations or changes to scheduled commercial inventory will be honored unless we receive at least two weeks prior notice. Any cancellation or change that occurs within two weeks prior to the scheduled contract will be billed at the full contract amount.

*** New Remit Address***

Effective August 1, 2021, a 2.25% convenience fee will be applied when using Credit Cards for payment of US Accounts. Beasley Media Group accepts AMEX, Discover, VISA & MasterCard for payment on account. Please email argroup@bbgi.com or call (239) 659-7339 with any questions.

Copy of Electronic Invoice