

# INVOICE



Invoice #: IN-12403203910  
Invoice Date: 03/31/2024  
Contract #: 133104  
Page: 1  
Net Amount Due: \$8,670.00

Agency: Katz Group Sales  
125 West 55th Street  
New York, NY 10019

Station(s): WCSX-FM

Advertiser: American Petroleum Institute  
Product: 7276  
Estimate #: 7276  
Agency Client Code:  
Buyer Name: Helen Hanratty

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

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	03/18/24	07:15a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
MON	03/18/24	11:56a	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
MON	03/18/24	05:55p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
TUE	03/19/24	06:48a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
TUE	03/19/24	11:58a	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
TUE	03/19/24	05:56p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
WED	03/20/24	09:48a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
WED	03/20/24	12:32p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
WED	03/20/24	03:29p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
THU	03/21/24	07:20a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
THU	03/21/24	01:54p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
THU	03/21/24	04:27p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
FRI	03/22/24	09:47a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
FRI	03/22/24	02:24p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
FRI	03/22/24	03:54p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
MON	03/25/24	08:45a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
MON	03/25/24	02:58p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
MON	03/25/24	06:47p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
TUE	03/26/24	07:19a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
TUE	03/26/24	01:30p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
TUE	03/26/24	05:20p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
WED	03/27/24	06:10a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
WED	03/27/24	10:55a	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
WED	03/27/24	05:27p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
THU	03/28/24	09:32a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
THU	03/28/24	01:54p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
THU	03/28/24	03:52p	3	30		API_BACKSEATDRIVER_30R_REV	\$330.00
FRI	03/29/24	08:45a	1	30		API_BACKSEATDRIVER_30R_REV	\$360.00
FRI	03/29/24	02:28p	2	30		API_BACKSEATDRIVER_30R_REV	\$330.00
FRI	03/29/24	06:26p	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](mailto:argroup@bbgi.com) or call (239) 659-7339 with any questions.

Copy of Electronic Invoice