

INVOICE



WODE-FM
2158 Avenue C Suite 100
Bethlehem, PA 18017
Main: (610) 266-7600
Billing:

Property	WODE-FM		
Invoice #	AA3620950	Order #	1011232
Invoice Date	09/10/23	Alt Order #	36817568
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/10/23	Flight Dates	09/01/23 - 09/10/23
Advertiser	American Bankers Association		
Product	Issue		
Estimate #	1701		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI14356		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Pinpoint Media LLC
Attention: Accounts Payable
4501 Ford Avenue
Suite 1109
Alexandria, VA 22302

Send Payment To:

WODE-FM
Cumulus Media - Allentown
3630 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [PQCABVAVY3](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																											
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Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.

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Send Payment To:



WODE-FM
Cumulus Media - Allentown
3630 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3620950	Invoice Month	September 2023
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Product	Issue		
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DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$4,010.00
<u>Agency Commission</u>	\$601.50
<u>Net Amount Due</u>	\$3,408.50
<u>Invoice Balance as of 01/11/24 11:15:49 AM ET</u>	\$0.00

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