

INVOICE



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

catcountry96.com

Billing Address:

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

Send Payment To:

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

Property	WCTO-FM		
Invoice #	AA3620958	Order #	1011230
Invoice Date	09/10/23	Alt Order #	36817567
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			

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

Quick Pay Code: [9MHAGWAGXQ](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/01/23	09/07/23	M-F	6:00 AM-10:00 AM	11-1---	1:00	3	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/31/23 09/06/23 11-1- 3 \$195.00									
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2	09/01/23	09/08/23	M-F	10:00 AM-3:00 PM	1-111--	1:00	4	\$165.00	NM
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3	09/01/23	09/07/23	M-F	3:00 PM-7:00 PM	1-1-1--	1:00	3	\$180.00	NM
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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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Cumulus Media - Allentown
3630 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com



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DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,150.00
<u>Agency Commission</u>	\$472.50
<u>Net Amount Due</u>	\$2,677.50
<u>Invoice Balance as of 01/11/24 10:59:25 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.