

INVOICE



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

catcountry96.com

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 3rd Floor
 New York, NY 10019

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 #	AA3712407	Order #	1043973
Invoice Date	12/10/23	Alt Order #	36964365
Invoice Month	December 2023	Deal #	
Invoice Period	11/27/23 - 11/28/23	Flight Dates	11/15/23 - 11/28/23
Advertiser	American Prosperity Alliance		
Product	NJ-07		
Estimate #	4623		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

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

Quick Pay Code: [KA8AN7AMXM](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	11/27/23	11/28/23	M-F	6:00 AM-10:00 AM	MT-----	:30	3	\$146.00	NM
Weeks: <u>Start Date</u> 11/27/23 <u>End Date</u> 12/03/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 3 <u>Rate</u> \$146.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WCTO M 11/27/23 8:45 AM M-F 6:00 AM-10:00 AM :30 NJ-07APAMaki ngADi fference \$146.00 NM									
2 WCTO Tu 11/28/23 7:42 AM M-F 6:00 AM-10:00 AM :30 NJ-07APAMaki ngADi fference \$146.00 NM									
3 WCTO Tu 11/28/23 9:15 AM M-F 6:00 AM-10:00 AM :30 NJ-07APAMaki ngADi fference \$146.00 NM									
6	11/27/23	11/28/23	M-F	3:00 PM-7:00 PM	MT-----	:30	3	\$135.00	NM
Weeks: <u>Start Date</u> 11/27/23 <u>End Date</u> 12/03/23 <u>MTWTFSS</u> MT----- <u>Spots/Week</u> 3 <u>Rate</u> \$135.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 WCTO M 11/27/23 3:42 PM M-F 3:00 PM-7:00 PM :30 NJ-07APAMaki ngADi fference \$135.00 NM									
3 WCTO M 11/27/23 5:13 PM M-F 3:00 PM-7:00 PM :30 NJ-07APAMaki ngADi fference \$135.00 NM									
2 WCTO Tu 11/28/23 5:14 PM M-F 3:00 PM-7:00 PM :30 NJ-07APAMaki ngADi fference \$135.00 NM									
<u>Total Spots</u>							6		

DUE NET 30: 2.0% Service Fee on Credit Cards

<u>Gross Total</u>	\$843.00
<u>Agency Commission</u>	\$126.45
<u>Net Amount Due</u>	\$716.55
<u>Invoice Balance as of 01/11/24 11:01:32 AM ET</u>	\$716.55

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