

# INVOICE



**WJTQ-FM**  
**6565 North "W" Street**  
**Pensacola, FL 32505**  
**Main: (850) 478-6011**  
**Billing:**

Property	WJTQ-FM		
Invoice #	AA3786932	Order #	1084920
Invoice Date	03/10/24	Alt Order #	
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/04/24	Flight Dates	02/28/24 - 03/04/24
Advertiser	Albritton/R/Congress		
Product	Political		
Estimate #			

Billing Address:

**Freedom Media**  
**Attention: AP Billing Freedom Media**  
**2100 Southbridge Pkwy**  
**Suite 650**  
**Birmingham, AL 35209**

Account Executive	David Grayson
Sales Office	Local-Pensacola FL
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**WJTQ-FM**  
**Cumulus Media- Pensacola**  
**3618 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [8E9ACXA9U7](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/28/24	03/04/24	M-F	6a-10a	M-WTF--	1:00	0	\$30.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	WJTQ	W	02/28/24	8:01 AM	M-F	6a-10a	1:00	ALB 1	\$30.00 NM
4	WJTQ	Th	02/29/24	8:43 AM	M-F	6a-10a	1:00	ALB 1	\$30.00 NM
3	WJTQ	F	03/01/24	6:21 AM	M-F	6a-10a	1:00	ALB 1	\$30.00 NM
1	WJTQ	M	03/04/24	6:41 AM	M-F	6a-10a	1:00	ALB 1	\$30.00 NM
5	WJTQ	M	03/04/24	8:20 AM	M-F	6a-10a	1:00	ALB 1	\$30.00 NM
2	02/28/24	03/04/24	M-F	10a-3p	M-WTF--	1:00	0	\$18.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
7	WJTQ	W	02/28/24	12:24 PM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
10	WJTQ	W	02/28/24	1:22 PM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
4	WJTQ	W	02/28/24	1:40 PM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
8	WJTQ	Th	02/29/24	10:43 AM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
5	WJTQ	Th	02/29/24	11:25 AM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
3	WJTQ	F	03/01/24	10:23 AM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
6	WJTQ	F	03/01/24	12:37 PM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
9	WJTQ	M	03/04/24	11:43 AM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
2	WJTQ	M	03/04/24	2:21 PM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
1	WJTQ	M	03/04/24	2:36 PM	M-F	10a-3p	1:00	ALB 1	\$18.00 NM
3	02/28/24	03/04/24	M-F	3p-7p	M-WTF--	1:00	0	\$30.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	WJTQ	W	02/28/24	3:23 PM	M-F	3p-7p	1:00	ALB 1	\$30.00 NM
5	WJTQ	W	02/28/24	6:39 PM	M-F	3p-7p	1:00	ALB 1	\$30.00 NM
4	WJTQ	Th	02/29/24	4:21 PM	M-F	3p-7p	1:00	ALB 1	\$30.00 NM
2	WJTQ	F	03/01/24	4:37 PM	M-F	3p-7p	1:00	ALB 1	\$30.00 NM
1	WJTQ	M	03/04/24	3:40 PM	M-F	3p-7p	1:00	ALB 1	\$30.00 NM

**Total Spots 20**

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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**3618 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

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Product	Political		
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**DUE NET 30: 2.0% Service Fee on Credit Cards**

<u>Gross Total</u>	<b>\$480.00</b>
<u>Agency Commission</u>	<b>\$72.00</b>
<u>Net Amount Due</u>	<b>\$408.00</b>
<u>Invoice Balance as of 03/14/24 9:11:14 AM CT</u>	<b>\$0.00</b>