

# 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																																																																																																																									
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**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.

# INVOICE

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

Invoice #	AA3786932	Invoice Month	March 2024
Invoice Date	03/10/24	Invoice Period	02/26/24 - 03/04/24
Advertiser	Albritton/R/Congress		
Product	Political		
Estimate #			

**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 04/12/24 8:34:28 AM CT</u>	<b>\$0.00</b>