INVOICE



KAMO-FM 4209 Frontage Road Fayetteville, AR 72703 Main: (479) 521-5566 Billing:

Billing Address:

National Association of Broadcasters Attention: Accounts Payable 1 M Street SE Washington, DC 20003

Send Payment To:

KAMO-FM **Cumulus Media- Fayetteville** 3598 Momentum Place Chicago, IL 60689-5335

Billing Inquiries: cmls.ar@cumulus.com

Property	KAMO-FM					
Invoice #	BB3825416	Order #	1127954			
Invoice Date	09/09/23	Alt Order #	ĺ			
Invoice Month	September 2023	Deal #				
Invoice Period	08/28/23 - 09/06/23	Flight Dates	06/26/23 - 09/06/23			
Advertiser	National Association	rs				
Product	Keeping AM Radio in	n Automobiles				
Estimate #						
	Account Executive	Corporate Ho	iuse			
	Sales Office	Internal National Internal National				
	Sales Region					
	Agency Code	1				
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	Do Not Print				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					
		·				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: LGBAVTA6JY

Spots/

									Opoto,				
	Line Start	Date E	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
	1 06/26	/23 0	9/06/2	23 M-S	iu	5a-12a	5555555	:30	35	\$0.00	NM		
												3.	
	Week		art Da 1/28/2			Spots/Week 35	Rate						
	Spots: #	<u>Ch</u>			Air Time Descrip		\$0.00 Start/End Time	Longi	h Ad-ID			Bata	Tues
i	318	KAMO	M	08/28/23	8:17 PM M-Su	<u> </u>	5a-12a		O AM RADIO	- VITAL SE	PVTCE(Rate (
	320	KAMO	М	08/28/23	9:17 PM M-Su		5a-12a		O AM RADIO			\$0.00	
	316	KAMO	М	08/28/23	9:50 PM M-Su		5a-12a		O AM RADIO			\$0.00	
	319	KAMO	M	08/28/23	11:14 PM M-Su		5a-12a		O AM RADIO		•	\$0.00	
	317	KAMO	M	08/28/23	11:43 PM M-Su		5a-12a		() AM RADIO		=	\$0.00	
	321	KAMO		08/29/23	5:52 AM M-Su		5a-12a		O AM RADIO			\$0.00	
	322	KAMO		08/29/23	8:19 PM M-Su		5a-12a		() AM RADIO		•	\$0.00	
	325	КАМО		08/29/23	9:49 PM M-Su		5a-12a		() AM RADIO		-	\$0.00	
ĺ	324	KAMO	Tu	08/29/23	10:14 PM M-Su		5a-12a		O AM RADIO			\$0.00	
	323	KAMO	Tu	08/29/23	10:50 PM M-Su		5a-12a	:3	O AM RADIO	- VITAL SE	RVICE(\$0.00	
	326	KAMO	W	08/30/23	8:47 PM M-Su		5a-12a	:3	O AM RADIO	- EVERYWHEI	RE YOU	\$0.00	
	329	KAMO	W	08/30/23	11:15 PM M-Su		5a-12a		O AM RADIO			\$0.00	
	328	KAMO	W	08/30/23	11:43 PM M-Su		5a-12a	:3	OAM RADIO	- VITAL SE	RVICE(\$0.00	
	332	KAMO	Th	08/31/23	6:48 PM M-Su		5a-12a	:3	OAM RADIO	- EVERYWHE	RE YOU	\$0.00	
	335	KAMO	Th	08/31/23	9:45 PM M-Su		5a-12a	:3	O AM RADIO	- DEPEND OF	N AM(1	\$0.00	
	331	KAMO	Th	08/31/23	10:47 PM M-Su		5a-12a	:3	O AM RADIO	- VITAL SEI	RVICE(\$0.00	
1	334	KAMO	Th	08/31/23	11:18 PM M-Su		5a-12a	:3	OAM RADIO	- EVERYWHEI	RE YOU	\$0.00	
ı	333	KAMO	Th	08/31/23	11:47 PM M-Su		5a-12a	:3	O AM RADIO	- DEPEND OF	N AM(1	\$0.00	
١	340	KAMO	F	09/01/23	5:48 AM M-Su		5a-12a	:3	O AM RADIO	- VITAL SEI	RVICE(\$0.00	NM
١	337	KAMO	F	09/01/23	7:20 PM M-Su		5a-12a	:3	O AM RADIO	- EVERYWHEI	RE YOU	\$0.00	NM
ı	336	KAMO	F	09/01/23	9:17 PM M-Su		5a-12a	:3	O AM RADIO	- DEPEND OF	N AM(1	\$0.00	NM
١	338	KAMO	F	09/01/23	9:48 PM M-Su		5a-12a	:3	OAM RADIO	- VITAL SEI	RVICE(\$0.00	NM
	339	KAMO	F	09/01/23	10:47 PM M-Su		5a-12a	:3	O AM RADIO	- EVERYWHE	RE YOU	\$0.00	NM
	345	KAMO	Sa	09/02/23	5:16 AM M-Su		5a-12a	:3	OAM RADIO	- DEPEND OF	N AM(1	\$0.00	
	342	KAMO	Sa	09/02/23	7:21 AM M-Su		5a-12a	:3	OAM RADIO	- VITAL SE	RVICE(\$0.00	NM
	343	KAMO	Sa	09/02/23	7:42 PM M-Su		5a-12a	:3	OAM RADIO	- EVERYWHER	RE YOU	\$0.00	NM
1	341	KAMO	Sa	09/02/23	8:38 PM M-Su		5a-12a	:3	OAM RADIO	- DEPEND OF	N AM(1	\$0.00	NM

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

INVOICE



KAMO-FM Cumulus Media- Fayetteville 3598 Momentum Place Chicago, IL 60689-5335 Billing Inquiries: cmls.ar@cumulus.com

Send Payment To:

Invoice #	BB3825416 Invoice Month September 2023						
Invoice Date	09/09/23	Invoice Period	08/28/23 - 09/06/23				
Advertiser	National Association of Broadcasters						
Product	Keeping AM Radio in Automobiles						
Estimate #							

.20	25	#A AA	5.15.4	
Length	Week	Rate	Туре	
	Spots/			

Line Star	Date E	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06/2	6/23 0	9/06/2	23 M-S	u	5a-12a	5555555	:30	35	\$0.00	NM		
Spots: #	<u>Ch</u>	Day	Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
344	KAMO	Sa	09/02/23	10:19 PM M-Su		5a-12a	:3	O AM RADIO	- VITAL SE	RVICE(\$0.00	NM
348	KAMO	Su	09/03/23	9:54 AM M-Su		5a-12a	:3) AM RADIO	- EVERYWHE	RE YOU	\$0.00	1
347	KAMO	Su	09/03/23	12:46 PM M-Su		5a-12a	:3	O AM RADIO	- DEPEND O	N AM(1	\$0.00	NM
349	KAMO	Su	09/03/23	8:17 PM M-Su		5a-12a	:3	O AM RADIO	- VITAL SE	RVICE(\$0.00	NM
346	KAMO	Su	09/03/23	8:42 PM M-Su		5a-12a	:3	O AM RADIO	- EVERYWHE	RE YOU	\$0.00	NM
350			09/03/23	11:47 PM M-Su		5a-12a	:3) AM RADIO	- DEPEND O	N AM(1	\$0.00	NM
Weel		art <u>Da</u> /04/2:			Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
354	KAMO	М	09/04/23	9:47 PM M-Su		5a-12a	:3) AM RADIO	- VITAL SE	RVICE(\$0.00	
352	KAMO	M	09/04/23	10:17 PM M-Su		5a-12a	:3	O AM RADIO	- EVERYWHE	RE YOU	\$0.00	NM
355	KAMO	M	09/04/23	11:20 PM M-Su		5a-12a	:3) AM RADIO	- DEPEND O	N AM(1	\$0.00	NM
351	KAMO	M	09/04/23	11:51 PM M-Su		5a-12a	:3) AM RADIO	- VITAL SE	RVICE(\$0.00	NM
358	KAMO	Tu	09/05/23	7:48 PM M-Su		5a-12a	:3) AM RADIO	- EVERYWHE	RE YOU	\$0.00	NM
360	KAMO	Tu	09/05/23	8:16 PM M-Su		5a-12a	:3) AM RADIO	- DEPEND O	N AM(1	\$0.00	NM
357	KAMO	Tu	09/05/23	8:50 PM M-Su		5a-12a	:30	AM RADIO	- VITAL SE	RVICE(\$0.00	NM
356	KAMO	Tu	09/05/23	9:18 PM M-Su		5a-12a	:30) AM RADIO	- EVERYWHE	RE YOU	\$0.00	NM
359	KAMO	Tu	09/05/23	9:53 PM M-Su		5a-12a	:30) AM RADIO	- DEPEND O	N AM(1	\$0.00	NM
361	KAMO	W	09/06/23	9:21 PM M-Su		5a-12a	:30	AM RADIO	- VITAL SE	RVICE(\$0.00	NM
364	KAMO	W	09/06/23	9:52 PM M-Su		5a-12a	:30) AM RADIO	- EVERYWHE	RE YOU	\$0.00	NM
365	KAMO	W	09/06/23	10:48 PM M-Su		5a-12a	:30) AM RADIO	- DEPEND O	N AM(1	\$0.00	NM
362	KAMO	W	09/06/23	11:18 PM M-\$u		5a-12a	:30) AM RADIO	- VITAL SE	RVICE(\$0.00	NM
363	KAMO	W	09/06/23	11:47 PM M-Su		5a-12a	:30	AM RADIO	- EVERYWHE	RE YOU	\$0.00	NM

Total Spots 47

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total \$0.00

Invoice Balance as of 11/07/23 9:38:53 AM CT

\$0.00