INVOICE



WHHY-FM 1 Commerce Street Suite 300 Montgomery, AL 36104 Main: (334) 240-9274 Billing:

www.y102montgomery.com

Billing Address:

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

Send Payment To:

WHHY-FM Cumulus Media- Montgomery 3615 Momentum Place Chicago, IL 60689-5336 Billing Inquiries: cmls.ar@cumulus.com

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

Property	WHHY-FM					
Invoice #	AA3617192	Order #	984363			
Invoice Date	09/10/23	Alt Order #				
Invoice Month	September 2023	Deal #				
Invoice Period	08/28/23 - 09/06/23	Flight Dates	06/26/23 - 09/06/23			
Advertiser	National Association	of Broadcaster	ſS			
Product	Keeping AM Radio in	Automobile				
Estimate #						
	Account Executive	Corporate House				
	Sales Office	Internal National Internal National				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	Do Not Print				
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

Quick Pay Code: <u>YPLAGQARQQ</u>

									Spots/				
Line	Start D	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		
	Weeks	. 6+	art Da	ate End [Date MTWTFSS	Spots/Week	Poto						
	Weeks		an Da 3/28/2			<u>35</u>	<u>Rate</u> \$0.00						
Spo	ots: #	Ch		Air Date	Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate	Туре
	318	WHHY	Μ	08/28/23	6:31 AM M-Su		5a-12a	:3	0 DEPEND 0	N AM		\$0.00	NM
1	320	WHHY	Μ	08/28/23	10:45 AM M-Su		5a-12a	:3	O BLACK AM	I RADI O		\$0.00	NM
	319	WHHY	Μ	08/28/23	3:46 PM M-Su		5a-12a	:3	O VITAL SE	RVI CE		\$0.00	NM
	316	WHHY	Μ	08/28/23	8:51 PM M-Su		5a-12a	:3	0 REASONS			\$0.00	NM
	317	WHHY	Μ	08/28/23	10:50 PM M-Su		5a-12a	:3	0 EVERYWHE	RE YOU ARE		\$0.00	NM
	321	WHHY	Tu	08/29/23	6:44 AM M-Su		5a-12a	:3	O DEPEND O	N AM		\$0.00	NM
	322	WHHY	Tu	08/29/23	10:28 AM M-Su		5a-12a	:3	O BLACK AM	I RADI O		\$0.00	NM
	325	WHHY	Tu	08/29/23	2:25 PM M-Su		5a-12a	:3	0 VITAL SE	RVI CE		\$0.00	NM
	324	WHHY	Tu	08/29/23	7:18 PM M-Su		5a-12a	:3	0 REASONS			\$0.00	NM
	323	WHHY	Tu	08/29/23	10:19 PM M-Su		5a-12a	:3	0 EVERYWHE	RE YOU ARE		\$0.00	NM
	328	WHHY	W	08/30/23	8:36 AM M-Su		5a-12a	:3	O DEPEND O	N AM		\$0.00	NM
	326	WHHY	W	08/30/23	9:12 AM M-Su		5a-12a	:3	O BLACK AM	I RADI O		\$0.00	NM
	330	WHHY	W	08/30/23	1:45 PM M-Su		5a-12a	:3	0 VITAL SE	RVI CE		\$0.00	NM
	327	WHHY	W	08/30/23	4:29 PM M-Su		5a-12a	:3	0 REASONS			\$0.00	NM
	329	WHHY	W	08/30/23	8:18 PM M-Su		5a-12a	:3	0 EVERYWHE	RE YOU ARE		\$0.00	NM
	334	WHHY	Th	08/31/23	5:29 AM M-Su		5a-12a	:3	O DEPEND O	N AM		\$0.00	NM
1	335	WHHY	Th	08/31/23	8:43 AM M-Su		5a-12a	:3	O BLACK AM	I RADI O		\$0.00	NM
	331	WHHY	Th	08/31/23	9:27 AM M-Su		5a-12a	:3	O VITAL SE	RVI CE		\$0.00	NM
	332	WHHY	Th	08/31/23	4:51 PM M-Su		5a-12a	:3	0 REASONS			\$0.00	NM
	333	WHHY	Th	08/31/23	7:51 PM M-Su		5a-12a	:3	O EVERYWHE	RE YOU ARE		\$0.00	NM
1	339	WHHY	F	09/01/23	5:41 AM M-Su		5a-12a	:3	O DEPEND O	N AM		\$0.00	NM
1	337	WHHY	F	09/01/23	7:18 AM M-Su		5a-12a	:3	O BLACK AM	I RADI O		\$0.00	NM
1	338	WHHY	F	09/01/23	8:14 AM M-Su		5a-12a	:3	O VITAL SE	RVI CE		\$0.00	NM
	340	WHHY	F	09/01/23	11:28 AM M-Su		5a-12a	:3	0 REASONS			\$0.00	NM
	336	WHHY	F	09/01/23	6:28 PM M-Su		5a-12a	:3	O EVERYWHE	RE YOU ARE		\$0.00	NM
	345	WHHY	Sa	09/02/23	8:30 AM M-Su		5a-12a	:3	O DEPEND O	N AM		\$0.00	NM
	342	WHHY	Sa	09/02/23	8:47 AM M-Su		5a-12a	:3	O BLACK AM	I RADI O		\$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

WHHY-FM Cumulus Media- Montgomery 3615 Momentum Place Chicago, IL 60689-5336 Billing Inquiries: cmls.ar@cumulus.com

Send Payment To:

Invoice #	AA3617192 Invoice Month September 2023						
Invoice Date	09/10/23	Invoice Period	08/28/23 - 09/06/23				
Advertiser	National Association of Broadcasters						
Product	Keeping AM Radio in Automobile						
Estimate #							

www.y102montgomery.com

Line Start [Date Er	id Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1 06/26/	/23 09	/06/2	3 M-S	u	5a-12a	5555555	:30	35	\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
344	WHHY	Sa	09/02/23	12:44 PM M-Su		5a-12a	:3	0 VITAL SEF	RVI CE		\$0.00	
341	WHHY	Sa	09/02/23	9:40 PM M-Su		5a-12a	:3	O REASONS			\$0.00	NM
343	WHHY	Sa	09/02/23	11:02 PM M-Su		5a-12a	:3	O EVERYWHEF	RE YOU ARE		\$0.00	NM
349	WHHY	Su	09/03/23	9:32 AM M-Su		5a-12a	:3	O DEPEND ON	I AM		\$0.00	NM
346	WHHY	Su	09/03/23	3:48 PM M-Su		5a-12a	:3	O BLACK AM	RADI O		\$0.00	NM
350	WHHY	Su	09/03/23	8:25 PM M-Su		5a-12a	:3	0 VITAL SEF	RVI CE		\$0.00	NM
347	WHHY	Su	09/03/23	10:31 PM M-Su		5a-12a	:3	O REASONS			\$0.00	NM
348	WHHY	Su	09/03/23	11:32 PM M-Su		5a-12a	:3	O EVERYWHEF	RE YOU ARE		\$0.00	NM
Weeks		rt Dat 04/23			Spots/Week 15	<u>Rate</u> \$0.00						
Spots: #			Air Date	Air Time Descrip		Start/End Time	l enat	h Ad-ID			Rate	Type
354	WHHY		09/04/23	11:24 AM M-Su		5a-12a		O DEPEND ON	I AM		\$0.00	
352	WHHY		09/04/23	5:20 PM M-Su		5a-12a	:3	O BLACK AM	RADI O		\$0.00	
351	WHHY		09/04/23	7:18 PM M-Su		5a-12a	:3	0 VITAL SEF	RVI CE		\$0.00	
355	WHHY		09/04/23	9:18 PM M-Su		5a-12a	:3	0 REASONS			\$0.00	
353	WHHY	М	09/04/23	11:16 PM M-Su		5a-12a	:3	0 EVERYWHEF	RE YOU ARE		\$0.00	
358	WHHY	Tu	09/05/23	5:25 AM M-Su		5a-12a	:3	O DEPEND ON	I AM		\$0.00	
360	WHHY	Tu	09/05/23	8:26 AM M-Su		5a-12a	:3	O BLACK AM	RADI O		\$0.00	
359	WHHY	Tu	09/05/23	2:25 PM M-Su		5a-12a	:3	0 VITAL SEF	RVI CE		\$0.00	NM
356	WHHY	Tu	09/05/23	4:31 PM M-Su		5a-12a	:3	O REASONS			\$0.00	NM
357	WHHY	Tu	09/05/23	10:17 PM M-Su		5a-12a	:3	0 EVERYWHEF	RE YOU ARE		\$0.00	
362	WHHY		09/06/23	9:30 AM M-Su		5a-12a	:3	O DEPEND ON	N AM		\$0.00	
364	WHHY	W	09/06/23	10:27 AM M-Su		5a-12a	:3	O BLACK AM	RADI O		\$0.00	
361	WHHY	W	09/06/23	7:50 PM M-Su		5a-12a	:3	0 VITAL SEF	RVI CE		\$0.00	NM
363	WHHY	W	09/06/23	8:51 PM M-Su		5a-12a	:3	O REASONS			\$0.00	
365	WHHY	W	09/06/23	10:50 PM M-Su		5a-12a	:3	O EVERYWHEF	RE YOU ARE		\$0.00	
						Total Spots	į	60				

DUE NET 30: 2.0% Service Fee on Credit Cards

\$0.00

\$0.00

Invoice Balance as of 09/11/23 2:24:54 PM CT

Net Total