INVOICE



KNBR-AM 750 Battery Street, 2nd Floor San Francisco, CA 94111 Main: (415) 995-6800 Billing:

www.knbr.com

Billing Address:

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

Send Payment To:

KNBR-AM Cumulus Media- San Francisco 3667 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

Property	KNBR-AM					
Invoice #	BB3827353	Order #	1127110			
Invoice Date	09/17/23	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 Broadcasters					
Product	Keeping AM Radio in Automobiles					
Estimate #						
	Account Executive	Corporate House				
	Sales Office	Internal National				
	Sales Region	Internal National				
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling	Do Not Print				

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>M8KA7XAJNF</u>

Spots/

Agency Ref

Product 2

Advertiser Ref Product 1

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 06/26	6/23 09/06/23	M-Su	5a-12a	5555555	:30	35	\$0.00	NM	
Weeks	S: <u>Start Date</u> 08/28/23	End Date MTWTFSS 5555555	Spots/Week 35	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Desc	ription	Start/End Time	Length	Ad-ID			Rate Type
318	KNBRA M 08	/28/23 5:42 AM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
323	KNBRA Tu 08	/29/23 5:18 AM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
322	KNBRA Tu 08	/29/23 4:35 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
324	KNBRA Tu 08	/29/23 5:35 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
338	KNBRA F 09	/01/23 5:17 AM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
341	KNBRA Sa 09	/02/23 6:58 AM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
343	KNBRA Sa 09	/02/23 7:57 AM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
345	KNBRA Sa 09	/02/23 3:06 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
344	KNBRA Sa 09	/02/23 9:55 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
342	KNBRA Sa 09	/02/23 10:44 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
348	KNBRA Su 09	/03/23 6:37 AM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
347	KNBRA Su 09	/03/23 11:44 AM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
350	KNBRA Su 09	/03/23 1:49 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
346	KNBRA Su 09	/03/23 7:08 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
349	KNBRA Su 09	/03/23 8:37 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
Weeks	Start Date 09/04/23	End Date <u>MTWTFSS</u> 555	Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	Ch Day Air	Date Air Time Desc	ription	Start/End Time	Length	Ad-ID			Rate Type
352	KNBRA M 09	/04/23 5:57 AM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
354	KNBRA M 09	/04/23 7:21 AM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
353	KNBRA M 09	/04/23 12:06 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
351	KNBRA M 09	/04/23 1:26 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
355	KNBRA M 09	/04/23 4:29 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
358	KNBRA Tu 09	/05/23 3:12 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
359	KNBRA Tu 09	/05/23 9:58 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
357	KNBRA Tu 09	/05/23 10:56 PM M-Su	I	5a-12a	:30	DEPEND ON	AM		\$0.00 NM
356	KNBRA Tu 09	/05/23 11:40 PM M-Su	1	5a-12a	:30	DEPEND ON	AM		\$0.00 NM

\$0.00

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	Invoice #	BB3827353	Invoice Month	September 2023			
	Invoice Date	09/17/23	Invoice Period	08/28/23 - 09/06/23			
	Advertiser	National Association of Broadcasters					
	Product	Keeping AM Radio in Automobiles					
•	Estimate #						

Invoice Balance as of 10/11/23 1:31:40 PM PT

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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
				Total Spots		24			
DUE NET 30: 2.0% Service Fee on Credit Cards							Net Tota	al_	\$0.00