INVOICE



WMIM-FM 3225 Arlington Avenue Toledo, OH 43614 Main: (419) 725-5700 Billing:

983nashicon.com

Billing Address:

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

Send Payment To:

WMIM-FM Cumulus Media-Toledo 3622 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

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Property	WMIM-FM						
Invoice #	BB3823825	Order #	1128097				
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	National Association of Broadcasters					
Product	Keeping AM Radio in	Automobiles					
Estimate #							
	Account Executive Corporate House						
	Sales Office Internal National						
	Sales Region	Internal Natio	nal				
	Agency Code						
	Advertiser Code						
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling	Do Not Print					
	Agency Ref						
	Advertiser Ref						

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: N49AVNAWHB

Spots/

Product 1

Product 2

Line St	art Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 06	6/26/23	09/06/23	M-Su		5a-12a	5555555	:30	35	\$0.00	NM		
We		Start Date	End Date	MTWTFSS	Spots/Week	Rate						
Snote		08/28/23 Day Ai	09/03/23 ir Date Air	5555555 Time Descrip	35	\$0.00 Start/End Time	Lengt	h Ad-ID			Rate	Type
Spots:	<u># CII</u> 17 WMIN			O5 AM M-Su	<u>Juon</u>	5a-12a		O AM Radio -	Fvervwhe	re You	\$0.00	
1	16 WMIN			48 PM M-Su		5a-12a 5a-12a		O AM Radio -	.,		\$0.00	
1	19 WMIN			48 PM M-Su		5a-12a		O AM Radio -	•		\$0.00	
i	20 WMIN			38 PM M-Su		5a-12a		O AM Radio -		re You	\$0.00	
i	18 WMIN			39 PM M-Su		5a-12a		O AM Radio -	.,		\$0.00	1
_	23 WMIN			04 AM M-Su		5a-12a		O AM Radio -	•		\$0.00	1
i i	25 WMIN			51 AM M-Su		5a-12a		O AM Radio -		re You	\$0.00	1
32				48 PM M-Su		5a-12a		O AM Radio -	.,		\$0.00	
i i	22 WMIN			51 PM M-Su		5a-12a		O AM Radio -	•		\$0.00	i
i i	24 WMIN			39 PM M-Su		5a-12a	:3	O AM Radio -	Everywhe	re You	\$0.00	1
i i	28 WMIN			46 AM M-Su		5a-12a	:3	O AM Radio -	Depend 0	n AM	\$0.00	1
32				05 AM M-Su		5a-12a	:3	O AM Radio -	Reasons		\$0.00	
33	30 WMIN	л W 08	8/30/23 10:	49 AM M-Su		5a-12a	:3	O AM Radio -	Reasons		\$0.00	1
32	29 WMIN	1 W 08	8/30/23 8:4	49 PM M-Su		5a-12a	:3	O AM Radio -	Everywhe	re You	\$0.00	NM
32	26 WMIN	1 W 08	8/30/23 9:4	43 PM M-Su		5a-12a	:3	O AM Radio -	Depend 0	n AM	\$0.00	NM
33	31 WMIN	/l Th 08	8/31/23 5:	52 AM M-Su		5a-12a	:3	O AM Radio -	Reasons		\$0.00	NM
33	33 WMIN	/l Th 08	8/31/23 10:	51 PM M-Su		5a-12a	:3	O AM Radio -	Everywhe	re You	\$0.00	NM
33	34 WMIN	/l Th 08	8/31/23 11:	50 PM M-Su		5a-12a	:3	O AM Radio -	Depend 0	n AM	\$0.00	NM
33	36 WMIN	Л F 09	9/01/23 9:0	03 AM M-Su		5a-12a	:3	O AM Radio -	Reasons		\$0.00	NM
33	38 WMIN	Л F 09	9/01/23 1:4	48 PM M-Su		5a-12a	:3	O AM Radio -	Everywhe	re You	\$0.00	NM
33	39 WMIN	Л F 09	9/01/23 5:	50 PM M-Su		5a-12a	:3	O AM Radio -	Depend 0	n AM	\$0.00	NM
34	40 WMIN	Л F 09	9/01/23 9:	48 PM M-Su		5a-12a	:3	O AM Radio -	Reasons		\$0.00	NM
33	37 WMIN	/I F 09	9/01/23 10:	38 PM M-Su		5a-12a	:3	O AM Radio -	Everywhe	re You	\$0.00	NM
34	44 WMIN	/I Sa 09	9/02/23 5::	22 AM M-Su		5a-12a	:3	O AM Radio -	Depend 0	n AM	\$0.00	NM
34	43 WMIN	/I Sa 09	9/02/23 11:	14 AM M-Su		5a-12a	:3	O AM Radio -	Reasons		\$0.00	NM
34	42 WMIN	/I Sa 09	9/02/23 3:	39 PM M-Su		5a-12a	:3	O AM Radio -	Everywhe	re You	\$0.00	NM
34	45 WMIN	Л Sa 09	9/02/23 8:3	35 PM M-Su		5a-12a	:3	O AM Radio -	Depend 0	n AM	\$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



Send Payment To:

WMIM-FM
Cumulus Media-Toledo
3622 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

	Invoice #	BB3823825	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 Automobiles							
r	Estimate #								

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Spots/

Line Start I	Date Er	nd Da	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 06/26	/23 09	9/06/2	23 M-S	Su	5a-12a	5555555	:30	35	\$0.00	NM		
Spots: #	Ch	Day	Air Date	Air Time Descrip	otion	Start/End Time	Length	n Ad-ID			Rate	Туре
341	WMIM	Sa	09/02/23	10:24 PM M-Su		5a-12a	:30	AM Radio -	Reasons		\$0.00	NM
349	WMIM	Su	09/03/23	5:35 AM M-Su		5a-12a	:30) AM Radio -	Everywhe	re You	\$0.00	NM
350	WMIM	Su	09/03/23	7:29 AM M-Su		5a-12a	:30) AM Radio -	Depend 0	n AM	\$0.00	NM
348	WMIM	Su	09/03/23	11:26 AM M-Su		5a-12a	:30) AM Radio -	Reasons		\$0.00	NM
347	WMIM	Su	09/03/23	12:19 PM M-Su		5a-12a	:30) AM Radio -	Everywhe	re You	\$0.00	NM
346	WMIM	Su	09/03/23	1:04 PM M-Su		5a-12a	:30) AM Radio -	Depend 0	n AM	\$0.00	NM
Weeks		rt Da			Spots/Week	Rate						
C= -4=: #		04/2			15	\$0.00					Data	T
Spots: #		<u>Day</u>	Air Date	Air Time Descrip	<u>otion</u>	Start/End Time		<u>n Ad-ID</u>) AM Radio -	Doogong		Rate	
355	WMIM	M	09/04/23	6:09 AM M-Su		5a-12a) AM Radio -		no Vou	\$0.00	1
354	WMIM	M	09/04/23	1:01 PM M-Su		5a-12a) AM Radio -	.,		\$0.00	1
351	WMIM	M	09/04/23	2:49 PM M-Su		5a-12a		-	•	n aw	\$0.00	1
352	WMIM	M	09/04/23	5:49 PM M-Su		5a-12a) AM Radio -		**	\$0.00	1
353	WMIM	М	09/04/23	7:46 PM M-Su		5a-12a) AM Radio -	.,		\$0.00	1
356	WMIM		09/05/23	5:52 AM M-Su		5a-12a) AM Radio -	•	n AM	\$0.00	1
359	WMIM		09/05/23	10:48 AM M-Su		5a-12a) AM Radio -			\$0.00	1
358	WMIM		09/05/23	4:46 PM M-Su		5a-12a) AM Radio -	.,		\$0.00	1
357	WMIM	Tu	09/05/23	6:50 PM M-Su		5a-12a) AM Radio -	•	n AM	\$0.00	1
360	WMIM	Tu	09/05/23	7:46 PM M-Su		5a-12a	:30) AM Radio -	Reasons		\$0.00	NM
364	WMIM	W	09/06/23	2:51 PM M-Su		5a-12a	:30) AM Radio -	Everywhe	re You	\$0.00	NM
363	WMIM	W	09/06/23	8:47 PM M-Su		5a-12a	:30) AM Radio -	Depend 0	n AM	\$0.00	NM
365	WMIM	W	09/06/23	9:49 PM M-Su		5a-12a	:30) AM Radio -	Reasons		\$0.00	NM
361	WMIM	W	09/06/23	10:48 PM M-Su		5a-12a	:30) AM Radio -	Everywhe	re You	\$0.00	NM
362	WMIM	W	09/06/23	11:49 PM M-Su		5a-12a	:30) AM Radio -	Depend 0	n AM	\$0.00	NM
						Total Spots	4	8				

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total

\$0.00

Invoice Balance as of 11/02/23 10:50:30 PM ET

\$0.00