

# INVOICE



**WKSM-FM**  
**225 Hollywood Blvd. NW**  
**Ft Walton Beach, FL 32548**  
**Main: (850) 243-2323**  
**Billing:**

Property	WKSM-FM		
Invoice #	AA3618288	Order #	984782
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 Broadcasters		
Product	Keeping AM Radio in Automobile		
Estimate #			

Billing Address:

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

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
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

**WKSM-FM**  
**Cumulus Media- Fort Walton Beach**  
**3605 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: [8PHAQTANPW](#)**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	06/26/23	09/06/23	M-Su	5a-12a	5555555	:30	35	\$0.00	NM	
Weeks:		<u>Start Date</u> 08/28/23	<u>End Date</u> 09/03/23	<u>MTWTFSS</u> 5555555	<u>Spots/Week</u> 35	<u>Rate</u> \$0.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
317	WKSM	M	08/28/23	9:23 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
318	WKSM	M	08/28/23	4:28 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
320	WKSM	M	08/28/23	8:18 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
316	WKSM	M	08/28/23	9:21 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
319	WKSM	M	08/28/23	10:21 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
321	WKSM	Tu	08/29/23	5:27 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
324	WKSM	Tu	08/29/23	7:57 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
325	WKSM	Tu	08/29/23	10:44 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
322	WKSM	Tu	08/29/23	2:25 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
323	WKSM	Tu	08/29/23	10:40 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
329	WKSM	W	08/30/23	5:22 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
328	WKSM	W	08/30/23	12:45 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
327	WKSM	W	08/30/23	2:20 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
326	WKSM	W	08/30/23	8:20 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
330	WKSM	W	08/30/23	11:43 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
335	WKSM	Th	08/31/23	5:22 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
331	WKSM	Th	08/31/23	6:49 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
333	WKSM	Th	08/31/23	8:20 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
334	WKSM	Th	08/31/23	9:43 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
332	WKSM	Th	08/31/23	10:45 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
340	WKSM	F	09/01/23	5:50 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
336	WKSM	F	09/01/23	8:24 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
338	WKSM	F	09/01/23	4:48 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
337	WKSM	F	09/01/23	8:45 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
339	WKSM	F	09/01/23	11:19 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
342	WKSM	Sa	09/02/23	5:36 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
343	WKSM	Sa	09/02/23	8:20 AM	M-Su	5a-12a	:30	REASONS	\$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.

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Total Spots **50**

**DUE NET 30: 2.0% Service Fee on Credit Cards**

Net Total **\$0.00**

Invoice Balance as of 11/17/23 9:12:25 AM CT **\$0.00**

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