

INVOICE



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

Property	WZNS-FM		
Invoice #	AA3604252	Order #	984815
Invoice Date	08/27/23	Alt Order #	
Invoice Month	August 2023	Deal #	
Invoice Period	07/31/23 - 08/27/23	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:

WZNS-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

Quick Pay Code: [KLPAL9ACGH](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																				
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AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	178	WZNS	M	07/31/23	8:45 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	179	WZNS	M	07/31/23	11:14 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	177	WZNS	M	07/31/23	5:43 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	182	WZNS	Tu	08/01/23	7:31 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	181	WZNS	Tu	08/01/23	11:14 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	183	WZNS	Tu	08/01/23	11:40 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	185	WZNS	Tu	08/01/23	3:47 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	184	WZNS	Tu	08/01/23	5:18 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	187	WZNS	W	08/02/23	5:11 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	189	WZNS	W	08/02/23	6:18 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	186	WZNS	W	08/02/23	7:45 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	190	WZNS	W	08/02/23	9:44 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	188	WZNS	W	08/02/23	7:20 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	195	WZNS	Th	08/03/23	5:26 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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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WZNS-FM
Cumulus Media- Fort Walton Beach
3605 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3604252	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	National Association of Broadcasters		
Product	Keeping AM Radio in Automobile		
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205	WZNS	Sa	08/05/23	2:15 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
202	WZNS	Sa	08/05/23	9:52 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
201	WZNS	Sa	08/05/23	10:21 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
207	WZNS	Su	08/06/23	7:49 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
210	WZNS	Su	08/06/23	8:13 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
206	WZNS	Su	08/06/23	1:42 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
208	WZNS	Su	08/06/23	2:43 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
209	WZNS	Su	08/06/23	7:12 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM

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	08/07/23	08/13/23	5555555	35	\$0.00

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214	WZNS	M	08/07/23	6:58 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
211	WZNS	M	08/07/23	8:16 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
213	WZNS	M	08/07/23	9:12 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
215	WZNS	M	08/07/23	5:19 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
212	WZNS	M	08/07/23	8:18 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
217	WZNS	Tu	08/08/23	5:11 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
216	WZNS	Tu	08/08/23	5:55 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
220	WZNS	Tu	08/08/23	3:44 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
219	WZNS	Tu	08/08/23	4:46 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
218	WZNS	Tu	08/08/23	6:51 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
223	WZNS	W	08/09/23	5:24 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
224	WZNS	W	08/09/23	6:27 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
221	WZNS	W	08/09/23	7:16 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
222	WZNS	W	08/09/23	4:51 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
225	WZNS	W	08/09/23	11:54 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
227	WZNS	Th	08/10/23	6:16 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
226	WZNS	Th	08/10/23	12:44 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
230	WZNS	Th	08/10/23	4:13 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
229	WZNS	Th	08/10/23	5:42 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
228	WZNS	Th	08/10/23	10:51 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
232	WZNS	F	08/11/23	5:16 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
233	WZNS	F	08/11/23	5:38 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
235	WZNS	F	08/11/23	7:42 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
234	WZNS	F	08/11/23	11:17 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
231	WZNS	F	08/11/23	2:41 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
237	WZNS	Sa	08/12/23	5:11 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
240	WZNS	Sa	08/12/23	7:36 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
239	WZNS	Sa	08/12/23	2:13 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
238	WZNS	Sa	08/12/23	9:54 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
236	WZNS	Sa	08/12/23	11:23 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
241	WZNS	Su	08/13/23	7:14 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
242	WZNS	Su	08/13/23	9:47 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
243	WZNS	Su	08/13/23	1:16 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
245	WZNS	Su	08/13/23	7:15 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
244	WZNS	Su	08/13/23	10:16 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	08/14/23	08/20/23	5555555	35	\$0.00

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:



WZNS-FM
Cumulus Media- Fort Walton Beach
3605 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3604252	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	National Association of Broadcasters		
Product	Keeping AM Radio in Automobile		
Estimate #			

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

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
247	WZNS	M	08/14/23	5:43 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
248	WZNS	M	08/14/23	8:45 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
250	WZNS	M	08/14/23	12:09 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
249	WZNS	M	08/14/23	1:13 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
246	WZNS	M	08/14/23	5:13 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
254	WZNS	Tu	08/15/23	6:59 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
253	WZNS	Tu	08/15/23	7:18 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
255	WZNS	Tu	08/15/23	2:12 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
251	WZNS	Tu	08/15/23	7:51 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
252	WZNS	Tu	08/15/23	11:59 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
258	WZNS	W	08/16/23	5:58 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
260	WZNS	W	08/16/23	4:15 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
257	WZNS	W	08/16/23	8:51 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
256	WZNS	W	08/16/23	10:50 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
259	WZNS	W	08/16/23	11:56 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
262	WZNS	Th	08/17/23	5:58 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
265	WZNS	Th	08/17/23	11:48 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
264	WZNS	Th	08/17/23	2:45 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
261	WZNS	Th	08/17/23	7:53 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
263	WZNS	Th	08/17/23	8:19 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
270	WZNS	F	08/18/23	6:17 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
267	WZNS	F	08/18/23	7:19 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
269	WZNS	F	08/18/23	12:42 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
268	WZNS	F	08/18/23	1:39 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
266	WZNS	F	08/18/23	6:18 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
274	WZNS	Sa	08/19/23	6:15 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
271	WZNS	Sa	08/19/23	7:17 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
272	WZNS	Sa	08/19/23	12:42 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
275	WZNS	Sa	08/19/23	7:12 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
273	WZNS	Sa	08/19/23	9:25 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
276	WZNS	Su	08/20/23	5:11 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
280	WZNS	Su	08/20/23	7:49 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
278	WZNS	Su	08/20/23	2:14 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
277	WZNS	Su	08/20/23	4:15 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
279	WZNS	Su	08/20/23	6:46 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate
 08/21/23 08/27/23 5555555 35 \$0.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
283	WZNS	M	08/21/23	5:09 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
285	WZNS	M	08/21/23	8:43 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
284	WZNS	M	08/21/23	10:10 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
282	WZNS	M	08/21/23	3:14 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
281	WZNS	M	08/21/23	3:40 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
289	WZNS	Tu	08/22/23	6:31 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
290	WZNS	Tu	08/22/23	7:37 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
287	WZNS	Tu	08/22/23	11:09 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
288	WZNS	Tu	08/22/23	4:14 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
286	WZNS	Tu	08/22/23	5:49 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$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:



WZNS-FM
Cumulus Media- Fort Walton Beach
3605 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

Invoice #	AA3604252	Invoice Month	August 2023
Invoice Date	08/27/23	Invoice Period	07/31/23 - 08/27/23
Advertiser	National Association of Broadcasters		
Product	Keeping AM Radio in Automobile		
Estimate #			

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

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
293	WZNS	W	08/23/23	5:25 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
294	WZNS	W	08/23/23	5:58 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
292	WZNS	W	08/23/23	6:15 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
291	WZNS	W	08/23/23	8:17 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
295	WZNS	W	08/23/23	9:54 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
300	WZNS	Th	08/24/23	5:41 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
298	WZNS	Th	08/24/23	8:16 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
296	WZNS	Th	08/24/23	10:12 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
299	WZNS	Th	08/24/23	1:14 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
297	WZNS	Th	08/24/23	1:43 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
304	WZNS	F	08/25/23	5:09 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
301	WZNS	F	08/25/23	5:40 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
305	WZNS	F	08/25/23	9:43 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
303	WZNS	F	08/25/23	2:45 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
302	WZNS	F	08/25/23	9:18 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
309	WZNS	Sa	08/26/23	5:11 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
307	WZNS	Sa	08/26/23	6:18 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
306	WZNS	Sa	08/26/23	1:15 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
310	WZNS	Sa	08/26/23	7:12 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
308	WZNS	Sa	08/26/23	10:28 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
311	WZNS	Su	08/27/23	8:16 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
314	WZNS	Su	08/27/23	9:48 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
315	WZNS	Su	08/27/23	3:41 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
313	WZNS	Su	08/27/23	4:14 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
312	WZNS	Su	08/27/23	5:42 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM

Total Spots **140**

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$0.00**

Invoice Balance as of 11/17/23 9:17:05 AM CT **\$0.00**