

# INVOICE



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

Property	WZNS-FM		
Invoice #	AA3618290	Order #	984815
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:

**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](https://payments.wocentral.com/find)**

**Quick Pay Code: [7EBA94APG9](#)**

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																																																																																																																																																																																																																																																																																																																				
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AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	333	WZNS	Th	08/31/23	8:55 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	334	WZNS	Th	08/31/23	10:08 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	332	WZNS	Th	08/31/23	3:44 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	331	WZNS	Th	08/31/23	6:51 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	340	WZNS	F	09/01/23	11:41 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	339	WZNS	F	09/01/23	12:13 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	336	WZNS	F	09/01/23	1:45 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	337	WZNS	F	09/01/23	2:17 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	338	WZNS	F	09/01/23	10:48 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM	344	WZNS	Sa	09/02/23	12:16 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	345	WZNS	Sa	09/02/23	1:42 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
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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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**Cumulus Media- Fort Walton Beach**  
**3605 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

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342	WZNS	Sa	09/02/23	7:38 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
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353	WZNS	M	09/04/23	8:39 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
352	WZNS	M	09/04/23	3:16 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
351	WZNS	M	09/04/23	4:41 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
355	WZNS	M	09/04/23	5:13 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
360	WZNS	Tu	09/05/23	7:20 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
356	WZNS	Tu	09/05/23	8:19 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
358	WZNS	Tu	09/05/23	11:14 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
359	WZNS	Tu	09/05/23	2:42 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
357	WZNS	Tu	09/05/23	10:20 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
361	WZNS	W	09/06/23	5:17 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
362	WZNS	W	09/06/23	7:55 AM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
363	WZNS	W	09/06/23	9:47 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
364	WZNS	W	09/06/23	12:42 PM	M-Su	5a-12a	:30	VI TAL SERVICE REV	\$0.00	NM
365	WZNS	W	09/06/23	6:50 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM

**Total Spots 50**

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

Net Total **\$0.00**

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

Effective May 15, 2023, except where prohibited by law, we will impose a 2.0% administrative fee on all credit card payments.