

Billing Address:

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

## Send Payment To: <br> WDUZ-FM <br> Cumulus Media- Green Bay <br> 3606 Momentum Place <br> Chicago, IL 60689-5336 <br> Billing Inquiries: cmls.ar@cumulus.com

| Property | WDUZ-FM |  |  |
| :---: | :---: | :---: | :---: |
| Invoice \# | BB3822704 | Order \# | 1127039 |
| 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 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 |  |
|  | Agency Ref |  |  |
|  | Advertiser Ref |  |  |
|  | Product 1 |  |  |
|  | Product 2 |  |  |

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

## Quick Pay Code: BBMA74ATCN



[^0]| Invoice \# | BB3822704 | 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 |  |  |
| Estimate \# |  |  |  |


Total Spots $\quad 50$

DUE NET 30: 2.0\% Service Fee on Credit Cards
Net Total
$\$ 0.00$

Invoice Balance as of 11/21/23 10:00:17 AM CT
$\$ 0.00$


[^0]:    Effective May 15, 2023, except where prohibited by law, we will impose a $2.0 \%$ administrative fee on all credit card payments.

