## **INVOICE**



WXNT-AM 6810 N Shadeland Ave. Indianapolis, IN 46220 Main: (317) 842-9550 Billing:

Billing Address:

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

Send Payment To:

WXNT-AM Cumulus Media- Indianapolis 3666 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

OICL						
Property	WXNT-AM					
Invoice #	BB3822967	Order #	1127281			
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 Broadcaster	'S			
Product	Keeping AM Radio In	Automobile				
Estimate #	Keeping AM Radio In	Automobile				
	Account Executive	Corporate House				
	Sales Office	Internal National Internal National				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Broadcast Cash				
	Billing Type					
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>N7MAWYA3JL</u>

Spots/

Product 2

Line	Start D	ate Er	nd Da	ate Des	cription		Start/End Tim	e I	MTWTFSS	Length	Week	Rate	Type		
1	06/26/2	23 09	0/06/2	23 M-S	u		5a-12a	;	5555555	:30	35	\$0.00	NM		
\	Weeks		rt Da 28/23			MTWTFSS 5555555	Spots/Week		<u>Rate</u> \$0.00						
Spot	s: <u>#</u>	<u>Ch</u>	Day	Air Date	Air T	ime Descri	<u>ption</u>		Start/End Time	<u>e</u> Leng	th Ad-ID			Rate	Type
	316	WXNT	M	08/28/23	11:19	AM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	319	WXNT	M	08/28/23	1:57	PM M-Su			5a-12a	:3	O Depend	On AM - July	Updat	\$0.00	NM
	320	WXNT	M	08/28/23	2:42	PM M-Su			5a-12a	:3	O Depend	On AM - July	Updat	\$0.00	NM
	318	WXNT	M	08/28/23	3:57	PM M-Su			5a-12a	:3	30 Everywh	ere You Are	- Jul y	\$0.00	NM
	317	WXNT	M	08/28/23	11:41	PM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	324	WXNT	Tu	08/29/23	5:21	AM M-Su			5a-12a	:3	O Depend	On AM - July	Updat	\$0.00	NM
	323	WXNT	Tu	08/29/23	10:19	AM M-Su			5a-12a	:3	30 Everywh	ere You Are	- Jul y	\$0.00	NM
	322	WXNT	Tu	08/29/23	11:42	AM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	325	WXNT	Tu	08/29/23	1:44	PM M-Su			5a-12a	:3	O Depend	On AM - July	Updat	\$0.00	NM
	321	WXNT	Tu	08/29/23	4:39	PM M-Su			5a-12a	:3	30 Everywh	ere You Are	- Jul y	\$0.00	NM
	327	WXNT	W	08/30/23	5:39	AM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	329	WXNT	W	08/30/23	10:57	AM M-Su			5a-12a	:3	O Depend	On AM - July	Updat	\$0.00	NM
	328	WXNT	W	08/30/23	12:25	PM M-Su			5a-12a	:3	30 Everywh	ere You Are	- Jul y	\$0.00	NM
	326	WXNT	W	08/30/23	2:19	PM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	330	WXNT	W	08/30/23	6:58	PM M-Su			5a-12a	:3	O Depend	On AM - July	Updat	\$0.00	NM
	334	WXNT	Th	08/31/23	8:57	AM M-Su			5a-12a	:3	30 Everywh	ere You Are	- Jul y	\$0.00	NM
	331	WXNT	Th	08/31/23	12:56	PM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	332	WXNT	Th	08/31/23	7:57	PM M-Su			5a-12a	:3	0 Depend	On AM - July	Updat	\$0.00	NM
	333	WXNT	Th	08/31/23	11:17	PM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	337	WXNT	F	09/01/23	3:18	PM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	336	<b>WXNT</b>	F	09/01/23	5:23	PM M-Su			5a-12a	:3	30 Depend	On AM - July	Updat	\$0.00	NM
	340	<b>WXNT</b>	F	09/01/23	9:57	PM M-Su			5a-12a	:3	30 Everywh	ere You Are	- July	\$0.00	NM
	341	WXNT	Sa	09/02/23	7:56	AM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	343	WXNT	Sa	09/02/23	4:57	PM M-Su			5a-12a	:3	0 Depend	On AM - July	Updat	\$0.00	NM
	345	WXNT	Sa	09/02/23	9:41	PM M-Su			5a-12a	:3	30 Everywh	ere You Are	- July	\$0.00	NM
	342	WXNT	Sa	09/02/23	10:56	PM M-Su			5a-12a	:3	30 Vital S	ervi ce- Jul y	Update	\$0.00	NM
	349	WXNT	Su	09/03/23	11:22	AM M-Su			5a-12a	:3	0 Depend	On AM - July	Updat	\$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:



WXNT-AM	Invoice #	BB3822967	Invoice Month	September 2023		
Cumulus Media- Indianapolis	Invoice Date	09/10/23	Invoice Period	08/28/23 - 09/06/23		
3666 Momentum Place	Advertiser	National Association of Broadcasters				
Chicago, IL 60689-5336	Product	Keeping AM Radio In Automobile				
Billing Inquiries: cmls.ar@cumulus.con	Estimate #	Keeping AM Radio In Au	tomobile			

Line Start Date End Date Description	Start/End Time	MTWIFSS	Length Week Rate	Туре
1 06/26/23 09/06/23 M-Su	5a-12a	5555555	:30 35 \$0.0	00 NM
Spots: # Ch Day Air Date Air T	ime Description	Start/End Time	Length Ad-ID	Rate Type
348 WXNT Su 09/03/23 1:23	B PM M-Su	5a-12a	:30 Everywhere You Ar	e - July \$0.00 NM
347 WXNT Su 09/03/23 3:50	PM M-Su	5a-12a	:30 Vital Service-Jul	y Update \$0.00 NM
350 WXNT Su 09/03/23 5:50	PM M-Su	5a-12a	:30 Depend On AM - Ju	aly Updat \$0.00 NM
346 WXNT Su 09/03/23 11:40	PM M-Su	5a-12a	:30 Everywhere You Ar	e - July \$0.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 09/04/23 <u>End Date</u>	<u>MTWTFSS</u> <u>Spots/Week</u> 15	<u>Rate</u> \$0.00		
Spots: # Ch Day Air Date Air T	ime Description	Start/End Time	Length Ad-ID	Rate Type
351 WXNT M 09/04/23 1:37	' PM M-Su	5a-12a	:30 Depend On AM - Ju	ıl y Updat \$0.00 NM
355 WXNT M 09/04/23 4:39	PM M-Su	5a-12a	:30 Vital Service-Jul	y Update \$0.00 NM
353 WXNT M 09/04/23 8:59	PM M-Su	5a-12a	:30 Depend On AM - Ju	ıl y Updat \$0.00 NM
357 WXNT Tu 09/05/23 6:20	AM M-Su	5a-12a	:30 Everywhere You Ar	re - July \$0.00 NM
359 WXNT Tu 09/05/23 7:49	AM M-Su	5a-12a	:30 Vital Service-Jul	y Update \$0.00 NM
356 WXNT Tu 09/05/23 11:46	S AM M-Su	5a-12a	:30 Depend On AM - Ju	ıl y Updat \$0.00 NM
360 WXNT Tu 09/05/23 6:23	B PM M-Su	5a-12a	:30 Everywhere You Ar	re - July \$0.00 NM
358 WXNT Tu 09/05/23 11:56	S PM M-Su	5a-12a	:30 Vital Service-Jul	y Update \$0.00 NM
362 WXNT W 09/06/23 5:42	2 AM M-Su	5a-12a	:30 Everywhere You Ar	re - July \$0.00 NM
361 WXNT W 09/06/23 11:59	AM M-Su	5a-12a	:30 Everywhere You Ar	re - July \$0.00 NM
363 WXNT W 09/06/23 12:57	PM M-Su	5a-12a	:30 Depend On AM - Ju	ıl y Updat \$0.00 NM
364 WXNT W 09/06/23 4:22	PM M-Su	5a-12a	:30 Everywhere You Ar	re - July \$0.00 NM
365 WXNT W 09/06/23 6:46	S PM M-Su	5a-12a	:30 Vital Service-Jul	y Update \$0.00 NM

Total Spots 44

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

Net Total \$0.00

Invoice Balance as of 10/03/23 2:04:28 PM ET

\$0.00