

INVOICE



WHGB-AM
2300 Vartan Way, Suite 130
Harrisburg, PA 17110
Main: (717) 238-1041
Billing:

Property	WHGB-AM		
Invoice #	AA3617382	Order #	984140
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 #			
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			

Billing Address:

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

Send Payment To:

WHGB-AM
Cumulus Media-Harrisburg
3607 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [BN6A8RABL9](#)

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																				
<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>08/28/23</td> <td>09/03/23</td> <td>5555555</td> <td>35</td> <td>\$0.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						08/28/23	09/03/23	5555555	35	\$0.00				
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320	WHGB	M	08/28/23	5:39 AM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																			
319	WHGB	M	08/28/23	7:22 PM	M-Su	5a-12a	:30	NAB-Vi tal Service REV	\$0.00	NM																			
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317	WHGB	M	08/28/23	9:59 PM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																			
318	WHGB	M	08/28/23	10:41 PM	M-Su	5a-12a	:30	NAB-Vi tal Service REV	\$0.00	NM																			
322	WHGB	Tu	08/29/23	5:22 AM	M-Su	5a-12a	:30	NAB-EverywhereYouAre REV	\$0.00	NM																			
321	WHGB	Tu	08/29/23	5:57 AM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																			
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324	WHGB	Tu	08/29/23	5:22 PM	M-Su	5a-12a	:30	NAB-EverywhereYouAre REV	\$0.00	NM																			
323	WHGB	Tu	08/29/23	10:59 PM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																			
330	WHGB	W	08/30/23	5:57 AM	M-Su	5a-12a	:30	NAB-Vi tal Service REV	\$0.00	NM																			
328	WHGB	W	08/30/23	1:57 PM	M-Su	5a-12a	:30	NAB-EverywhereYouAre REV	\$0.00	NM																			
326	WHGB	W	08/30/23	2:45 PM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																			
329	WHGB	W	08/30/23	6:29 PM	M-Su	5a-12a	:30	NAB-Vi tal Service REV	\$0.00	NM																			
327	WHGB	W	08/30/23	7:35 PM	M-Su	5a-12a	:30	NAB-EverywhereYouAre REV	\$0.00	NM																			
332	WHGB	Th	08/31/23	5:57 AM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																			
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335	WHGB	Th	08/31/23	2:58 PM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																			
334	WHGB	Th	08/31/23	6:59 PM	M-Su	5a-12a	:30	NAB-Vi tal Service REV	\$0.00	NM																			
337	WHGB	F	09/01/23	5:20 AM	M-Su	5a-12a	:30	NAB-EverywhereYouAre REV	\$0.00	NM																			
339	WHGB	F	09/01/23	5:57 AM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																			
338	WHGB	F	09/01/23	6:57 PM	M-Su	5a-12a	:30	NAB-Vi tal Service REV	\$0.00	NM																			
336	WHGB	F	09/01/23	8:54 PM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																			
340	WHGB	F	09/01/23	9:18 PM	M-Su	5a-12a	:30	NAB-EverywhereYouAre REV	\$0.00	NM																			
341	WHGB	Sa	09/02/23	9:22 AM	M-Su	5a-12a	:30	NAB-Vi tal Service REV	\$0.00	NM																			
344	WHGB	Sa	09/02/23	9:58 AM	M-Su	5a-12a	:30	NAB-EverywhereYouAre 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.

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Cumulus Media-Harrisburg
3607 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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356	WHGB	Tu	09/05/23	8:36 PM	M-Su	5a-12a	:30	NAB-EverywhereYouAre REV	\$0.00	NM																																																																																																																																																																															
364	WHGB	W	09/06/23	5:24 AM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																																																																																																																																																																															
363	WHGB	W	09/06/23	5:57 AM	M-Su	5a-12a	:30	NAB-Vi tal Service REV	\$0.00	NM																																																																																																																																																																															
361	WHGB	W	09/06/23	2:44 PM	M-Su	5a-12a	:30	NAB-EverywhereYouAre REV	\$0.00	NM																																																																																																																																																																															
362	WHGB	W	09/06/23	5:55 PM	M-Su	5a-12a	:30	NAB-Vi tal Service REV	\$0.00	NM																																																																																																																																																																															
365	WHGB	W	09/06/23	8:15 PM	M-Su	5a-12a	:30	NAB-Depend On AM REV	\$0.00	NM																																																																																																																																																																															

Total Spots 50

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total \$0.00

Invoice Balance as of 10/09/23 2:45:26 PM ET \$0.00