

DUPLICATE INVOICE



KKWD-FM
4045 NW 64th Street, Ste. 600
Oklahoma City, OK 73116
Main: (405) 848-0100
Billing:

Property	KKWD-FM		
Invoice #	BB3821936	Order #	1127030
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			

Billing Address:

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

Send Payment To:

KKWD-FM
Cumulus Media- Oklahoma City
3649 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [BGGAJTAATX](#)

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																								
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Total Spots 14

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total \$0.00

Invoice Balance as of 09/29/23 12:15:41 PM 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.