



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

Billing Address:

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

Send Payment To:

WWLS-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

Property	WWLS-FM					
Invoice #	BB3821927	Order #	1127035			
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	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					

Quick Pay Code: UCPAMRAE8M

-	Spots/								
Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 06/26	6/23 09/06/23	M-Su	5a-12a	5555555	:30	35	\$0.00	NM	
Week		End Date MTWTFSS 09/03/23 5555555	Spots/Week 35	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> Day Air [Date <u>Air Time</u> Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
320	WWLS M 08/2	28/23 5:27 AM M-Su		5a-12a	:3	O DEPEND O	N AM		\$0.00 NM
318	WWLS M 08/2	28/23 8:14 PM M-Su		5a-12a	:3	0 VI TAL SEI	RVI CE		\$0.00 NM
319	WWLS M 08/2	28/23 9:44 PM M-Su		5a-12a	:3	O REASONS			\$0.00 NM
317	WWLS M 08/2	28/23 11:44 PM M-Su		5a-12a	:3	O EVERYWHEI	RE YOU ARE		\$0.00 NM
322	WWLS Tu 08/2	29/23 5:38 AM M-Su		5a-12a	:3	O DEPEND O	N AM		\$0.00 NM
325	WWLS Tu 08/2	29/23 5:59 AM M-Su		5a-12a	:3	0 VI TAL SEI	RVI CE		\$0.00 NM
321	WWLS Tu 08/2	29/23 9:56 AM M-Su		5a-12a	:3	O REASONS			\$0.00 NM
327	WWLS W 08/3	30/23 5:37 AM M-Su		5a-12a	:3	O EVERYWHEI	RE YOU ARE		\$0.00 NM
329	WWLS W 08/3	30/23 5:59 AM M-Su		5a-12a	:3	O DEPEND O	N AM		\$0.00 NM
326	WWLS W 08/3	30/23 10:29 PM M-Su		5a-12a	:3	0 VI TAL SEI	RVI CE		\$0.00 NM
333	WWLS Th 08/3	31/23 5:27 AM M-Su		5a-12a	:3	O REASONS			\$0.00 NM
337	WWLS F 09/0	01/23 5:39 AM M-Su		5a-12a	:3	O EVERYWHEI	RE YOU ARE		\$0.00 NM
336	WWLS F 09/0	01/23 5:59 AM M-Su		5a-12a	:3	O DEPEND O	N AM		\$0.00 NM
344	WWLS Sa 09/0	02/23 5:29 AM M-Su		5a-12a	:3	0 VI TAL SEI	RVI CE		\$0.00 NM
342	WWLS Sa 09/0	02/23 5:59 AM M-Su		5a-12a	:3	O REASONS			\$0.00 NM
345	WWLS Sa 09/0	02/23 10:53 PM M-Su		5a-12a	:3	O EVERYWHEI	RE YOU ARE		\$0.00 NM
341	WWLS Sa 09/0	02/23 11:13 PM M-Su		5a-12a	:3	O DEPEND OF	N AM		\$0.00 NM
343	WWLS Sa 09/0	02/23 11:29 PM M-Su		5a-12a	:3	0 VI TAL SEI	RVI CE		\$0.00 NM
349	WWLS Su 09/0)3/23 5:14 AM M-Su		5a-12a	:3	O REASONS			\$0.00 NM
348	WWLS Su 09/0)3/23 5:43 AM M-Su		5a-12a	:3	0 EVERYWHEI	RE YOU ARE		\$0.00 NM
347	WWLS Su 09/0)3/23 11:59 AM M-Su		5a-12a	:3	O DEPEND OF	N AM		\$0.00 NM
Week		End Date MTWTFSS 09/10/23 555	Spots/Week 15	<u>Rate</u> \$0.00					
Spots: #	<u>Ch</u> <u>Day</u> <u>Air [</u>		tion	Start/End Time	Lengt	h Ad-ID			Rate Type
355	WWLS M 09/0	04/23 5:59 AM M-Su		5a-12a	:3	0 VI TAL SEI	RVI CE		\$0.00 NM
358	WWLS Tu 09/0	05/23 5:27 AM M-Su		5a-12a	:3	O REASONS			\$0.00 NM
362	WWLS W 09/0	06/23 5:40 AM M-Su		5a-12a	:3	0 EVERYWHEI	RE YOU ARE		\$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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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 #						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 06/26/23	09/06/23	M-Su	5a-12a	5555555	:30	35	\$0.00	NM	
Spots: <u># Ch</u> 361 WW	<u>Day</u> <u>Air D</u> /LS W 09/0			Start/End Time 5a-12a		<u>h</u> Ad-ID 0 DEPEND	ON AM		<u>Rate</u> <u>Type</u> \$0.00 NM
				Total Spots	2	25			

DUE NET 30: 2.0% Service Fee on Credit Cards

Send Payment To:

 Net Total
 \$0.00

 Invoice Balance as of 09/29/23 12:13:53 PM CT
 \$0.00