## **INVOICE**

959

WWWX-FM 491 S. Washburn Street Suite 400 Oshkosh, WI 54904 Main: (920) 426-3239 Billing:

Billing Address:

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

Send Payment To:

WWWX-FM Cumulus Media- Appleton 3590 Momentum Place Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

VOICE					
Property	WWWX-FM				
Invoice #	BB3823692	Order #	1127433		
Invoice Date	09/10/23	Alt Order #			
Invoice Month	e Month September 2023				
Invoice Period	08/28/23 - 09/06/23	Flight Dates	06/26/23 - 09/06/23		
Advertiser	National Association	National Association of Broadcasters			
Product	Keeping AM Radio in	Keeping AM Radio in Automobiles			
Estimate #					
•	Account Executive	Corporate House			
	Sales Office	Internal National			
	Sales Region	Internal Natio	nal		
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling	Do Not Print			
	Agency Ref				

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: QBAAHRA7LH

Spots/

Advertiser Ref

Product 1

Product 2

Line Start	Date End Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06/26	6/23 09/06/23 M-S	Su	5a-12a	5555555	:30	35	\$0.00	NM		
Week	s: Start Date End I	Date MTWTFSS	Spots/Week	Rate						
VVCCK	$\frac{08/28/23}{08/28/23}$		35	\$0.00						
Spots: #	Ch Day Air Date	Air Time Description	<u>n</u>	Start/End Time	Length	Ad-ID			Rate	Туре
316	WWWX M 08/28/23	6:21 AM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
318	WWWX M 08/28/23	7:49 AM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
317	WWWX M 08/28/23	12:52 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
319	WWWX M 08/28/23	8:18 PM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
320	WWWX M 08/28/23	10:47 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
323	WWWX Tu 08/29/23	8:18 PM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
324	WWWX Tu 08/29/23	8:50 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
322	WWWX Tu 08/29/23	9:55 PM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
325	WWWX Tu 08/29/23	10:50 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
321	WWWX Tu 08/29/23	11:50 PM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
328	WWWX W 08/30/23	5:21 AM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
327	WWWX W 08/30/23	5:58 AM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
330	WWWX W 08/30/23	10:21 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
326	WWWX W 08/30/23	10:48 PM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
329	WWWX W 08/30/23	11:47 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
334	WWWX Th 08/31/23	5:17 AM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
335	WWWX Th 08/31/23	8:48 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
331	WWWX Th 08/31/23	9:53 PM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
333	WWWX Th 08/31/23	11:23 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
332	WWWX Th 08/31/23	11:51 PM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
337	WWWX F 09/01/23	8:13 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
338	WWWX F 09/01/23	9:16 PM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
339	WWWX F 09/01/23	10:16 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
336	WWWX F 09/01/23	11:15 PM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
340	WWWX F 09/01/23	11:50 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$0.00	NM
341	WWWX Sa 09/02/23	10:15 AM M-Su		5a-12a	:30	) AM RADIO -	DEPEND ON	I AM	\$0.00	NM
343	WWWX Sa 09/02/23	2:15 PM M-Su		5a-12a	:30	) AM RADIO -	REASONS		\$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:



WWWX-FM
Cumulus Media- Appleton
3590 Momentum Place
Chicago, IL 60689-5336

Billing Inquiries: cmls.ar@cumulus.com

Invoice #	BB3823692	Invoice Month	September 2023		
Invoice Date	09/10/23	Invoice Period	08/28/23 - 09/06/23		
Advertiser	National Association of Broadcasters Keeping AM Radio in Automobiles				
Product					
Estimate #					

Spots/

Line Start	Date End Date	Description	Start/End Time	MTWTFSS	Length Week	Rate 1	Гуре	
1 06/20	6/23 09/06/23	M-Su	5a-12a	5555555	:30 35	\$0.00	NM	
Cooto: #	Ch Doy Air	Doto Air Timo Docorio	ation	Ctart/End Time	Longth Ad ID		Data	Tuna
Spots: #			Dtion	Start/End Time	Length Ad-ID	DEDEND ON A	Rate	
342	WWWX Sa 09/			5a-12a		- DEPEND ON A	******	
344	WWWX Sa 09/			5a-12a	:30 AM RADIO		\$0.00	
345	WWWX Sa 09/			5a-12a		- DEPEND ON A	*****	
349	WWWX Su 09/			5a-12a	:30 AM RADIO		\$0.00	
348	WWWX Su 09/			5a-12a	.00	- DEPEND ON A	AM \$0.00	NM
350	WWWX Su 09/			5a-12a	:30 AM RADI 0		\$0.00	NM
346	WWWX Su 09/			5a-12a	:30 AM RADI 0	- DEPEND ON A	AM \$0.00	NM
347	WWWX Su 09/			5a-12a	:30 AM RADI 0	- REASONS	\$0.00	NM
Week		End Date MTWTFSS	Spots/Week	Rate				
0	09/04/23	09/10/23 555	15	\$0.00	Learnith Add ID		D-1-	<b>-</b>
Spots: #			<u>otion</u>	Start/End Time	Length Ad-ID	DEDEND ON A	Rate	
353		/04/23 8:19 AM M-Su		5a-12a		- DEPEND ON A	******	
354		/04/23 9:25 AM M-Su		5a-12a	:30 AM RADIO		\$0.00	
352		/04/23 12:46 PM M-Su		5a-12a	.00	- DEPEND ON A	φ0.00	
351		/04/23 3:43 PM M-Su		5a-12a	:30 AM RADIO		\$0.00	
355		/04/23 4:47 PM M-Su		5a-12a		- DEPEND ON A	AM \$0.00	NM
356	WWWX Tu 09/	/05/23 5:57 AM M-Su		5a-12a	:30 AM RADI 0	- REASONS	\$0.00	NM
357	WWWX Tu 09/	/05/23 6:28 AM M-Su		5a-12a	:30 AM RADI 0	- DEPEND ON A	AM \$0.00	NM
359	WWWX Tu 09/	/05/23 7:25 AM M-Su		5a-12a	:30 AM RADI 0	- REASONS	\$0.00	NM
360	WWWX Tu 09/	/05/23 10:50 AM M-Su		5a-12a	:30 AM RADI 0	- DEPEND ON A	AM \$0.00	NM
358	WWWX Tu 09/	/05/23 3:20 PM M-Su		5a-12a	:30 AM RADI 0	- REASONS	\$0.00	NM
363	WWWX W 09/	/06/23 8:50 PM M-Su		5a-12a	:30 AM RADIO	- DEPEND ON A	AM \$0.00	NM
361	WWWX W 09/	/06/23 9:52 PM M-Su		5a-12a	:30 AM RADIO	- REASONS	\$0.00	NM
365	WWWX W 09/	/06/23 10:21 PM M-Su		5a-12a	:30 AM RADI 0	- DEPEND ON A	AM \$0.00	NM
362	WWWX W 09/	/06/23 10:50 PM M-Su		5a-12a	:30 AM RADIO	- REASONS	\$0.00	NM
364	WWWX W 09/	/06/23 11:49 PM M-Su		5a-12a	:30 AM RADIO	- DEPEND ON A	AM \$0.00	NM

Total Spots 50

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

Net Total

\$0.00

Invoice Balance as of 11/21/23 9:58:03 AM CT

\$0.00