

INVOICE



WJTQ-FM
6565 North "W" Street
Pensacola, FL 32505
Main: (850) 478-6011
Billing:

Property	WJTQ-FM		
Invoice #	AA3619777	Order #	984979
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 #			

Billing Address:

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

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	

Send Payment To:

WJTQ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

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

Quick Pay Code: [TXVAP8AQ38](#)

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> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></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					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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317	WJTQ	M	08/28/23	5:15 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
319	WJTQ	M	08/28/23	6:17 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
320	WJTQ	M	08/28/23	6:40 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
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316	WJTQ	M	08/28/23	8:58 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
325	WJTQ	Tu	08/29/23	10:45 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
323	WJTQ	Tu	08/29/23	7:44 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
324	WJTQ	Tu	08/29/23	9:37 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
321	WJTQ	Tu	08/29/23	10:19 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
322	WJTQ	Tu	08/29/23	11:35 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
329	WJTQ	W	08/30/23	5:15 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
327	WJTQ	W	08/30/23	11:23 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
330	WJTQ	W	08/30/23	7:39 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
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328	WJTQ	W	08/30/23	10:38 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
331	WJTQ	Th	08/31/23	7:00 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
335	WJTQ	Th	08/31/23	8:00 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
334	WJTQ	Th	08/31/23	8:16 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
332	WJTQ	Th	08/31/23	5:44 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
333	WJTQ	Th	08/31/23	8:36 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
339	WJTQ	F	09/01/23	5:13 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																														
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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:

WJTQ-FM
Cumulus Media- Pensacola
3618 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com



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Invoice Date	09/10/23	Invoice Period	08/28/23 - 09/06/23
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353	WJTQ	M	09/04/23	6:21 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
359	WJTQ	Tu	09/05/23	8:58 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
360	WJTQ	Tu	09/05/23	7:21 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
357	WJTQ	Tu	09/05/23	9:27 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
356	WJTQ	Tu	09/05/23	9:46 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
358	WJTQ	Tu	09/05/23	10:23 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
365	WJTQ	W	09/06/23	8:22 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
363	WJTQ	W	09/06/23	9:24 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
362	WJTQ	W	09/06/23	10:26 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
361	WJTQ	W	09/06/23	11:25 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															
364	WJTQ	W	09/06/23	11:41 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM																																																																																																																																																																															

Total Spots **50**

DUE NET 30: 2.0% Service Fee on Credit Cards

Net Total **\$0.00**

Invoice Balance as of 11/17/23 9:52:18 AM CT **\$0.00**