INVOICE



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

Billing Address:

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

Send Payment To:

WWKL-FM 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

Property	WWKL-FM						
Invoice #	AA3617383	Order #	984148				
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	rs				
Product	Keeping AM Radio in	Keeping AM Radio in Automobile					
Estimate #							
	Account Executive	Corporate House					
	Sales Office	Internal National Internal National					
	Sales Region						
	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: TBGA9CA4PD

								Spots/				
Line Star	t Date	End D	ate Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 06/2	26/23	09/06/	23 M-S	u	5a-12a	5555555	:30	35	\$0.00	NM		
Wee		Start Da 8/28/2			<u>Spots/Week</u> 35	<u>Rate</u> \$0.00						
Spots: #	<u> </u>	Day	Air Date	Air Time Descrip	otion	Start/End Time	Lengt	<u>h Ad-ID</u>			Rate	Type
317	. WWK	L M	08/28/23	5:19 AM M-Su		5a-12a	:3	0 NAB-Deper	nd On AM RE	V	\$0.00	NM
319	WWK	L M	08/28/23	5:55 AM M-Su		5a-12a	:3	0 NAB-Vita	I Service R	EV	\$0.00	NM
320	WWK	L M	08/28/23	3:53 PM M-Su		5a-12a	:3	0 NAB-Ever	ywhereYouAr	e REV	\$0.00	NM
318	WWK	L M	08/28/23	5:21 PM M-Su		5a-12a	:3	0 NAB-Deper	nd On AM RE	V	\$0.00	NM
316	WWK	L M	08/28/23	5:52 PM M-Su		5a-12a	:3	0 NAB-Vita	I Service R	EV	\$0.00	NM
323	WWK	L Tu	08/29/23	5:22 AM M-Su		5a-12a	:3	0 NAB-Ever	ywhereYouAr	e REV	\$0.00	NM
324	WWK	L Tu	08/29/23	11:54 AM M-Su		5a-12a	:3	0 NAB-Deper	nd On AM RE	V	\$0.00	NM
322	WWK	L Tu	08/29/23	2:20 PM M-Su		5a-12a	:3	0 NAB-Vita	I Service R	EV	\$0.00	NM
321	WWK	L Tu	08/29/23	6:52 PM M-Su		5a-12a	:3	0 NAB-Ever	ywhereYouAr	e REV	\$0.00	NM
325	WWK	L Tu	08/29/23	7:52 PM M-Su		5a-12a	:3	0 NAB-Deper	nd On AM RE	V	\$0.00	NM
330	WWK	L W	08/30/23	5:54 AM M-Su		5a-12a	:3	0 NAB-Vita	I Service R	EV	\$0.00	NM
327	WWK	L W	08/30/23	6:58 AM M-Su		5a-12a	:3	0 NAB-Ever	ywhereYouAr	e REV	\$0.00	NM
329	WWK	L W	08/30/23	8:17 AM M-Su		5a-12a	:3	0 NAB-Deper	nd On AM RE	V	\$0.00	NM
326	WWK	L W	08/30/23	10:18 PM M-Su		5a-12a	:3	0 NAB-Vita	I Service R	EV	\$0.00	NM
328	WWK	L W	08/30/23	10:51 PM M-Su		5a-12a	:3	0 NAB-Ever	ywhereYouAr	e REV	\$0.00	NM
331	WWK	L Th	08/31/23	9:13 AM M-Su		5a-12a	:3	0 NAB-Deper	nd On AM RE	V	\$0.00	NM
332	WWK	L Th	08/31/23	2:49 PM M-Su		5a-12a	:3	0 NAB-Vita	I Service R	EV	\$0.00	NM
335	WWK	L Th	08/31/23	4:24 PM M-Su		5a-12a	:3	0 NAB-Ever	ywhereYouAr	e REV	\$0.00	NM
333	WWK	L Th	08/31/23	6:51 PM M-Su		5a-12a	:3	0 NAB-Deper	nd On AM RE	V	\$0.00	NM
334	WWK	L Th	08/31/23	11:56 PM M-Su		5a-12a	:3	0 NAB-Vita	I Service R	EV	\$0.00	NM
339	WWK	L F	09/01/23	5:24 AM M-Su		5a-12a	:3	0 NAB-Ever	ywhereYouAr	e REV	\$0.00	NM
338	WWK	LF	09/01/23	5:57 AM M-Su		5a-12a	:3	0 NAB-Deper	nd On AM RE	V	\$0.00	NM
340	WWK	LF	09/01/23	7:15 AM M-Su		5a-12a	:3	0 NAB-Vita	I Service R	EV	\$0.00	NM
337	WWK	LF	09/01/23	7:53 AM M-Su		5a-12a	:3	0 NAB-Ever	ywhereYouAr	e REV	\$0.00	NM
336	wwk	LF	09/01/23	8:19 PM M-Su		5a-12a	:3	0 NAB-Deper	nd On AM RE	V	\$0.00	NM
342	WWK	L Sa	09/02/23	5:18 AM M-Su		5a-12a	:3	0 NAB-Vita	I Service R	EV	\$0.00	NM
341	WWK	L Sa	09/02/23	9:18 AM M-Su		5a-12a	:3	0 NAB-Ever	ywhereYouAr	e 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.

INVOICE



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

Invoice #	AA3617383 Invoice Month September 20						
Invoice Date	09/10/23	Invoice Period	08/28/23 - 09/06/23				
Advertiser	National Association of Broadcasters						
Product	Keeping AM Radio in Automobile						
Estimate #							

Line Start	Date End Date	Description	Start/End Time	MTWTFSS		Spots/ Week	Rate	Туре		
1 06/26	/23 09/06/23	M-Su	5a-12a	555555	:30	35	\$0.00	NM		
Spots: <u>#</u>	<u>Ch</u> Day Air l	Date <u>Air Time</u> Descrip	tion	Start/End Time	Length	Ad-ID			Rate	Туре
343	WWKL Sa 09/0	02/23 2:21 PM M-Su		5a-12a	:30	NAB-Depen	d On AM RE	V	\$0.00	NM
344	WWKL Sa 09/0	02/23 7:21 PM M-Su		5a-12a	:30	NAB-Vital	Service R	EV	\$0.00	NM
345	WWKL Sa 09/0	02/23 11:20 PM M-Su		5a-12a	:30	NAB-Every	whereYouAr	e REV	\$0.00	NM
349	WWKL Su 09/0	03/23 5:16 AM M-Su		5a-12a	:30	NAB-Depen	d On AM RE	V	\$0.00	NM
347	WWKL Su 09/0	03/23 5:41 AM M-Su		5a-12a	:30	NAB-Vital	Servi ce R	EV	\$0.00	NM
350	WWKL Su 09/0	03/23 7:56 AM M-Su		5a-12a	:30	NAB-Every	whereYouAr	e REV	\$0.00	NM
348	WWKL Su 09/0	03/23 5:19 PM M-Su		5a-12a	:30	NAB-Depen	d On AM RE	v	\$0.00	NM
346	WWKL Su 09/0	03/23 8:15 PM M-Su		5a-12a	:30	NAB-Vital	Service R	EV	\$0.00	NM
Weeks	s: <u>Start Date</u> 09/04/23	<u>End Date</u> <u>MTWTFSS</u> 09/10/23 555	<u>Spots/Week</u> 15	<u>Rate</u> \$0.00						
Spots: #	Ch Day Air I			Start/End Time	Length	Ad-ID			Rate	Tvpe
354		04/23 5:26 AM M-Su	<u></u>	5a-12a			whereYouAr	e REV	\$0.00	
352		04/23 5:55 AM M-Su		5a-12a	:30	NAB-Depen	d On AM RE	V	\$0.00	
355		04/23 8:33 AM M-Su		5a-12a		•	Servi ce R		\$0.00	
351		04/23 10:26 AM M-Su		5a-12a	:30	NAB-Every	whereYouAr	e REV	\$0.00	
353		04/23 2:17 PM M-Su		5a-12a	:30	NAB-Depen	d On AM RE	V	\$0.00	
356	WWKL Tu 09/0			5a-12a		•	Servi ce R		\$0.00	
357	WWKL Tu 09/0			5a-12a	-30	NAB-Everv	whereYouAr	e REV	\$0.00	
358	WWKL Tu 09/0			5a-12a	:30	NAB-Depen	d On AM RE	V	\$0.00	
360	WWKL Tu 09/0			5a-12a		•	Servi ce R		\$0.00	
359	WWKL Tu 09/0			5a-12a	-30	NAB-Everv	whereYouAr	e REV	\$0.00	
361		06/23 7:37 AM M-Su		5a-12a		2	d On AM RE		\$0.00	
362		06/23 8:15 AM M-Su		5a-12a		•	Service R		\$0.00	
363		06/23 7:52 PM M-Su		5a-12a	:30	NAB-Everv	whereYouAr	e REV	\$0.00	
364		06/23 10:51 PM M-Su		5a-12a			d On AM RE		\$0.00	
365	WWKL W 09/0			5a-12a		•	Service R		\$0.00	
				Total Spots	50)				

DUE NET 30: 2.0% Service Fee on Credit Cards

\$0.00

\$0.00

Invoice Balance as of 10/09/23 2:46:40 PM ET

Net Total