

# INVOICE



Property	WYBZ-FM		
Invoice #	AA3618292	Order #	984806
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**

Send Payment To:

**WYBZ-FM**  
**Cumulus Media- Fort Walton Beach**  
**3605 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

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	

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [CEHAQKADV8](#)

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> </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																																																																																																																																																																																																																																																																																																				
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AM</td><td>M-Su</td><td>5a-12a</td><td>:30</td><td>REASONS</td><td>\$0.00</td><td>NM</td></tr> <tr><td>337</td><td>WYBZ</td><td>F</td><td>09/01/23</td><td>1:44 PM</td><td>M-Su</td><td>5a-12a</td><td>:30</td><td>VITAL SERVICE REV</td><td>\$0.00</td><td>NM</td></tr> <tr><td>341</td><td>WYBZ</td><td>Sa</td><td>09/02/23</td><td>5:10 AM</td><td>M-Su</td><td>5a-12a</td><td>:30</td><td>REASONS</td><td>\$0.00</td><td>NM</td></tr> <tr><td>343</td><td>WYBZ</td><td>Sa</td><td>09/02/23</td><td>8:59 AM</td><td>M-Su</td><td>5a-12a</td><td>:30</td><td>VITAL SERVICE REV</td><td>\$0.00</td><td>NM</td></tr> <tr><td>344</td><td>WYBZ</td><td>Sa</td><td>09/02/23</td><td>12:43 PM</td><td>M-Su</td><td>5a-12a</td><td>:30</td><td>REASONS</td><td>\$0.00</td><td>NM</td></tr> <tr><td>342</td><td>WYBZ</td><td>Sa</td><td>09/02/23</td><td>2:14 PM</td><td>M-Su</td><td>5a-12a</td><td>:30</td><td>VITAL SERVICE REV</td><td>\$0.00</td><td>NM</td></tr> <tr><td>345</td><td>WYBZ</td><td>Sa</td><td>09/02/23</td><td>4:14 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AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	337	WYBZ	F	09/01/23	1:44 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM	341	WYBZ	Sa	09/02/23	5:10 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	343	WYBZ	Sa	09/02/23	8:59 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM	344	WYBZ	Sa	09/02/23	12:43 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	342	WYBZ	Sa	09/02/23	2:14 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM	345	WYBZ	Sa	09/02/23	4:14 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	350	WYBZ	Su	09/03/23	5:12 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM	348	WYBZ	Su	09/03/23	5:38 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM	347	WYBZ	Su	09/03/23	7:14 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM	349	WYBZ	Su	09/03/23	10:13 PM	M-Su	5a-12a	:30	REASONS	\$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



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**WYZB-FM**  
**Cumulus Media- Fort Walton Beach**  
**3605 Momentum Place**  
**Chicago, IL 60689-5336**  
**Billing Inquiries: cmls.ar@cumulus.com**

Invoice #	AA3618292	Invoice Month	September 2023
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		09/04/23	09/10/23	555----	15	\$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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353	WYZB	M	09/04/23	11:42 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
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359	WYZB	Tu	09/05/23	3:44 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
358	WYZB	Tu	09/05/23	9:15 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
362	WYZB	W	09/06/23	5:29 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
365	WYZB	W	09/06/23	10:12 AM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
361	WYZB	W	09/06/23	11:13 AM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM
364	WYZB	W	09/06/23	12:14 PM	M-Su	5a-12a	:30	REASONS	\$0.00	NM
363	WYZB	W	09/06/23	3:42 PM	M-Su	5a-12a	:30	VITAL SERVICE REV	\$0.00	NM

Total Spots **42**

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

Net Total **\$0.00**

Invoice Balance as of 11/17/23 9:15:33 AM 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.