

INVOICE



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

Property	WMEZ-FM		
Invoice #	AA3619775	Order #	984999
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 #			
	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		

Billing Address:

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

Send Payment To:

WMEZ-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/findQuick Pay Code: [4PQA7VAFME](#)

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	
<div>Weeks: <div>Start Date08/28/23</div> <div>End Date09/03/23</div> <div>MTWTFSS5555555</div> <div>Spots/Week35</div> <div>Rate\$0.00</div></div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
319	WMEZ	M	08/28/23	5:22 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
318	WMEZ	M	08/28/23	6:27 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
317	WMEZ	M	08/28/23	7:29 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
316	WMEZ	M	08/28/23	8:27 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
320	WMEZ	M	08/28/23	11:24 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
322	WMEZ	Tu	08/29/23	5:35 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
324	WMEZ	Tu	08/29/23	7:44 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
323	WMEZ	Tu	08/29/23	9:26 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
325	WMEZ	Tu	08/29/23	9:47 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
321	WMEZ	Tu	08/29/23	10:42 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
328	WMEZ	W	08/30/23	6:55 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
327	WMEZ	W	08/30/23	9:29 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
330	WMEZ	W	08/30/23	9:44 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
326	WMEZ	W	08/30/23	5:27 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
329	WMEZ	W	08/30/23	10:23 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
334	WMEZ	Th	08/31/23	5:58 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Servi ce	\$0.00	NM
335	WMEZ	Th	08/31/23	9:00 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
332	WMEZ	Th	08/31/23	12:25 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
333	WMEZ	Th	08/31/23	3:26 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
331	WMEZ	Th	08/31/23	4:24 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
340	WMEZ	F	09/01/23	7:25 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
338	WMEZ	F	09/01/23	10:26 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
339	WMEZ	F	09/01/23	11:43 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
336	WMEZ	F	09/01/23	6:22 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
337	WMEZ	F	09/01/23	8:58 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$0.00	NM
344	WMEZ	Sa	09/02/23	7:50 AM	M-Su	5a-12a	:30	AM_Radi o - Vital Servi ce	\$0.00	NM
343	WMEZ	Sa	09/02/23	6:43 PM	M-Su	5a-12a	:30	AM_Radi o - Vital Service	\$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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Send Payment To:

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

Invoice #	AA3619775	Invoice Month	September 2023
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 #			

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1	06/26/23	09/06/23	M-Su	5a-12a	5555555	:30	35	\$0.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
345	WMEZ	Sa	09/02/23	7:44 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
342	WMEZ	Sa	09/02/23	8:15 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
341	WMEZ	Sa	09/02/23	9:46 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
349	WMEZ	Su	09/03/23	10:39 AM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
348	WMEZ	Su	09/03/23	2:25 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
346	WMEZ	Su	09/03/23	3:39 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
347	WMEZ	Su	09/03/23	4:43 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
350	WMEZ	Su	09/03/23	7:28 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
Weeks:	Start Date	End Date	MTWTFSS		Spots/Week	Rate			
	09/04/23	09/10/23	555----		15	\$0.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
353	WMEZ	M	09/04/23	5:40 AM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
352	WMEZ	M	09/04/23	6:40 AM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
354	WMEZ	M	09/04/23	1:43 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
351	WMEZ	M	09/04/23	8:47 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
355	WMEZ	M	09/04/23	9:43 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
360	WMEZ	Tu	09/05/23	7:43 AM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
358	WMEZ	Tu	09/05/23	8:46 AM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
357	WMEZ	Tu	09/05/23	9:40 AM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
359	WMEZ	Tu	09/05/23	9:25 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
356	WMEZ	Tu	09/05/23	10:24 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
363	WMEZ	W	09/06/23	12:25 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
362	WMEZ	W	09/06/23	2:39 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
365	WMEZ	W	09/06/23	3:25 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
361	WMEZ	W	09/06/23	10:59 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
364	WMEZ	W	09/06/23	11:54 PM	M-Su	5a-12a	:30	AM_Radi o - Vi tal Service	\$0.00 NM
Total Spots							50		

DUE NET 30: 2.0% Service Fee on Credit CardsNet Total **\$0.00**Invoice Balance as of 11/17/23 9:53:57 AM CT **\$0.00**