

# INVOICE



**WNML-FM/AM**  
**4711 Old Kingston Pike**  
**Knoxville, TN 37919**  
**Main: (865) 588-6511**  
**Billing:**

[www.sportsradiownml.com](http://www.sportsradiownml.com)

Billing Address:

**Gary Loe Productions**  
**Attention: Accounts Payable**  
**PO Box 50444**  
**Knoxville, TN 37950**

Send Payment To:

**WNML-FM/AM**  
**Cumulus Media- Knoxville**  
**3640 Momentum Place**  
**Chicago, IL 60689-5336**

Property	WNML-FM		
Invoice #	AA3057133	Order #	759888
Invoice Date	01/30/22	Alt Order #	
Invoice Month	January 2022	Deal #	
Invoice Period	12/27/21 - 01/30/22	Flight Dates	01/24/22 - 02/13/22
Advertiser	Spangler/R/Sheriff		
Product	Jan-Feb 2022		
Estimate #			
Account Executive	Debbie Moss		
Sales Office	Local-Knoxville TN		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																		
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**Total Spots 18**

**DUE NET 30: 1.5% Service Fee on Credit Cards**

**Gross Total \$1,170.00**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

# INVOICE



Send Payment To:  
**WNML-FM/AM**  
**Cumulus Media- Knoxville**  
**3640 Momentum Place**  
**Chicago, IL 60689-5336**

[www.sportsradiownml.com](http://www.sportsradiownml.com)

Invoice #	AA3057133	Invoice Month	January 2022
Invoice Date	01/30/22	Invoice Period	12/27/21 - 01/30/22
Advertiser	Spangler/R/Sheriff		
Product	Jan-Feb 2022		
Estimate #			

Agency Commission **\$175.50**

Net Amount Due **\$994.50**

Invoice Balance as of 02/01/22 4:52:11 PM ET **\$994.50**

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.