

# INVOICE



**WNAM-AM**  
**491 S. Washburn Street**  
**Suite 400**  
**Oshkosh, WI 54904**  
**Main: (920) 426-3239**  
**Billing: (920) 230-0807**

Property	WNAM-AM		
Invoice #	BB2425707	Order #	435973
Invoice Date	03/31/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	03/01/20 - 03/31/20	Flight Dates	03/30/20 - 04/07/20
Advertiser	Vote Yes for Neenah Schools		
Product	Referendum		
Estimate #			
Account Executive	Bill Schultz		
Sales Office	Local-Appleton WI		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Vote Yes for Neenah Schools**  
**Attention: Accounts Payable**  
**321 Bosworth Lane**  
**Neenah, WI 54956**

Send Payment To:

**WNAM-AM**  
**Cumulus Media- Appleton**  
**3590 Momentum Place**  
**Chicago, IL 60689-5336**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	03/30/20	04/07/20	M-F	8:00 AM-2:00 PM	22222--	:30	10	\$35.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		03/30/20	04/05/20	23333--	14	\$35.00				
<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>
1	WNAMA	M	03/30/20	11:16 AM	M-F	8:00 AM-2:00 PM	:30	Referendum	Male	\$35.00 NM
2	WNAMA	M	03/30/20	11:41 AM	M-F	8:00 AM-2:00 PM	:30	Referendum	Female	\$35.00 NM
5	WNAMA	Tu	03/31/20	8:30 AM	M-F	8:00 AM-2:00 PM	:30	Referendum	Male	\$35.00 NM
4	WNAMA	Tu	03/31/20	8:42 AM	M-F	8:00 AM-2:00 PM	:30	Referendum	Female	\$35.00 NM
3	WNAMA	Tu	03/31/20	10:26 AM	M-F	8:00 AM-2:00 PM	:30	Penny Miller		\$35.00 NM

Total Spots **5**

**Due and Payable upon receipt**

Net Total **\$175.00**

Invoice Balance as of 04/22/20 9:41:05 PM GMT **\$0.00**