

INVOICE



WQNU-FM
612 S. 4th Street
Louisville, KY 40202
Main: (502) 589-4800
Billing: (502) 589-4800

Property	WQNU-FM		
Invoice #	522843-1	Order #	522843
Invoice Date	09/27/20	Alt Order #	34356169
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Amy McGrath for US Senate		
Product	McGrath for Senate		
Estimate #	922928		
Account Executive	Christal Radio Philadelphia		
Sales Office	Christal Radio-Philadelphia		
Sales Region	National		
Agency Code	9913287		
Advertiser Code	AMcG		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	112175		
Advertiser Ref	245706		
Product 1	KY		
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 W. 55th St.
New York, NY 10019

Send Payment To:

WQNU-FM
SummitMedia LLC
Dept # 2409
PO Box 11407
Birmingham, AL 35246-2409

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/22/20	09/27/20	M-F 6a-10a	6:00 AM-10:00 AM	- TWTF - -	1:00	10	\$40.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 - TWTF - - 10 \$40.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	WQNU	Tu	09/22/20	6:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
1	WQNU	Tu	09/22/20	8:28 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
2	WQNU	Tu	09/22/20	9:33 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
10	WQNU	W	09/23/20	8:31 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
4	WQNU	W	09/23/20	9:24 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
6	WQNU	Th	09/24/20	6:19 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
3	WQNU	Th	09/24/20	7:18 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
5	WQNU	Th	09/24/20	8:46 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
8	WQNU	F	09/25/20	7:34 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	RULE OF LAW AM 88R 20	\$40.00	NM
7	WQNU	F	09/25/20	9:50 AM	M-F 6a-10a	6:00 AM-10:00 AM	1:00	RULE OF LAW AM 88R 20	\$40.00	NM
2	09/22/20	09/27/20	M-F 10a-3p	10:00 AM-3:00 PM	- TWTF - -	1:00	10	\$40.00	NM	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WQNU	Tu	09/22/20	11:30 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
2	WQNU	Tu	09/22/20	1:16 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
9	WQNU	Tu	09/22/20	2:38 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
4	WQNU	W	09/23/20	10:14 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
3	WQNU	W	09/23/20	2:13 PM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	THE LAST PERSON AM 84R-20	\$40.00	NM
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8	WQNU	F	09/25/20	11:50 AM	M-F 10a-3p	10:00 AM-3:00 PM	1:00	RULE OF LAW AM 88R 20	\$40.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from us or our station that is intended to discriminate on the basis of race or ethnicity. SEM Customers: Charges for Search Engine Marketing include click costs as well as fees for account set up, management and optimizations. If you consider yourself to fall under an exemption, please provide the appropriate documentation. If no documentation is provided, the transaction privilege tax (TPT) with a rate of 0.5%, will be applied to your invoice. We are not liable for the formatting of any spot provided by advertiser or any third party.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

INVOICE

Send Payment To:



WQNU-FM
SummitMedia LLC
Dept # 2409
PO Box 11407
Birmingham, AL 35246-2409

Invoice #	522843-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	Amy McGrath for US Senate		
Product	McGrath for Senate		
Estimate #	922928		

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Payment Terms 30 Days

<u>Gross Total</u>	\$1,250.00
<u>Agency Commission</u>	\$187.50
<u>Net Amount Due</u>	\$1,062.50
<u>Invoice Balance as of 04/06/21 10:06:03 AM ET</u>	\$0.00

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