

INVOICE



WQSM-FM
1009 Drayton Road
Fayetteville, NC 28303
Main: (910) 864-5222
Billing: (910) 401-9824

www.q98fm.com

Billing Address:

American Media Advocacy Group
Attention: Accounts Payable
815 Slater Lane
Alexandria, VA 22314

Send Payment To:

WQSM-FM
Cumulus Media- Fayetteville
3599 Momentum Place
Chicago, IL 60689-5335

Property	WQSM-FM		
Invoice #	AA2603451	Order #	555715
Invoice Date	10/11/20	Alt Order #	34380871
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/05/20	Flight Dates	09/29/20 - 10/05/20
Advertiser	Hudson/R/US Congress		
Product	Hudson for Congress		
Estimate #	13108		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI14683		
Advertiser Code	RHfC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	NC		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/29/20	10/05/20	M-F	6:00 AM-10:00 AM	- 2222 - -	1:00	8	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 - 2222 - - 8 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WQSM	W	09/30/20	7:43 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
4	WQSM	W	09/30/20	8:41 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
6	WQSM	Th	10/01/20	6:30 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
5	WQSM	Th	10/01/20	7:13 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
11	WQSM	Th	10/01/20	8:14 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
15	WQSM	Th	10/01/20	12:22 PM	M-F	10:00 AM-3:00 PM	1:00	RHRA92820	\$100.00 NM
13	WQSM	Th	10/01/20	4:49 PM	M-F	3:00 PM-7:00 PM	1:00	RHRA92820	\$100.00 NM
12	WQSM	F	10/02/20	7:02 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
7	WQSM	F	10/02/20	8:18 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
8	WQSM	F	10/02/20	9:18 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
16	WQSM	F	10/02/20	10:53 AM	M-F	10:00 AM-3:00 PM	1:00	RHRA92820	\$100.00 NM
14	WQSM	F	10/02/20	4:47 PM	M-F	3:00 PM-7:00 PM	1:00	RHRA92820	\$100.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/05/20 10/11/20 2----- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	WQSM	M	10/05/20	7:29 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
10	WQSM	M	10/05/20	8:46 AM	M-F	6:00 AM-10:00 AM	1:00	RHRA92820	\$100.00 NM
2	09/29/20	10/05/20	M-F	10:00 AM-3:00 PM	- 2222 - -	1:00	8	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 - 2222 - - 8 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WQSM	W	09/30/20	10:18 AM	M-F	10:00 AM-3:00 PM	1:00	RHRA92820	\$100.00 NM
4	WQSM	W	09/30/20	12:44 PM	M-F	10:00 AM-3:00 PM	1:00	RHRA92820	\$100.00 NM
6	WQSM	Th	10/01/20	1:45 PM	M-F	10:00 AM-3:00 PM	1:00	RHRA92820	\$100.00 NM
5	WQSM	Th	10/01/20	2:19 PM	M-F	10:00 AM-3:00 PM	1:00	RHRA92820	\$100.00 NM
7	WQSM	F	10/02/20	11:53 AM	M-F	10:00 AM-3:00 PM	1:00	RHRA92820	\$100.00 NM
8	WQSM	F	10/02/20	2:49 PM	M-F	10:00 AM-3:00 PM	1:00	RHRA92820	\$100.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/05/20 10/11/20 2----- 2 \$100.00									

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:



WQSM-FM
Cumulus Media- Fayetteville
3599 Momentum Place
Chicago, IL 60689-5335

Invoice #	AA2603451	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	Hudson/R/US Congress		
Product	Hudson for Congress		
Estimate #	13108		

www.q98fm.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/29/20	10/05/20	M-F	10:00 AM-3:00 PM	- 2222 - -	1:00	8	\$100.00	NM
10/05/20 10/11/20 2- - - - - 2 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 WQSM M 10/05/20 10:49 AM M-F 10:00 AM-3:00 PM 1:00 RHRA92820 \$100.00 NM 10 WQSM M 10/05/20 1:24 PM M-F 10:00 AM-3:00 PM 1:00 RHRA92820 \$100.00 NM									
3	09/29/20	10/05/20	M-F	3:00 PM-7:00 PM	- 2222 - -	1:00	8	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/28/20 10/04/20 - 2222 - - 8 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WQSM W 09/30/20 3:16 PM M-F 3:00 PM-7:00 PM 1:00 RHRA92820 \$100.00 NM 3 WQSM W 09/30/20 6:43 PM M-F 3:00 PM-7:00 PM 1:00 RHRA92820 \$100.00 NM 5 WQSM Th 10/01/20 5:46 PM M-F 3:00 PM-7:00 PM 1:00 RHRA92820 \$100.00 NM 6 WQSM Th 10/01/20 6:45 PM M-F 3:00 PM-7:00 PM 1:00 RHRA92820 \$100.00 NM 8 WQSM F 10/02/20 3:48 PM M-F 3:00 PM-7:00 PM 1:00 RHRA92820 \$100.00 NM 7 WQSM F 10/02/20 6:16 PM M-F 3:00 PM-7:00 PM 1:00 RHRA92820 \$100.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/05/20 10/11/20 2- - - - - 2 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 10 WQSM M 10/05/20 3:38 PM M-F 3:00 PM-7:00 PM 1:00 RHRA92820 \$100.00 NM 9 WQSM M 10/05/20 5:43 PM M-F 3:00 PM-7:00 PM 1:00 RHRA92820 \$100.00 NM									
Total Spots							30		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$450.00
<u>Net Amount Due</u>	\$2,550.00
<u>Invoice Balance as of 10/13/20 8:07:24 PM ET</u>	\$0.00

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.