

WRQN-FM 3225 Arlington Avenue Toledo, OH 43614 Main: (419) 725-5700

Billing: (419) 725-5721

935wrqn.com

Billing Address

Stuart Media Strategies, LLC Attention: Andy Stuart 5624 Golf Creek Drive Toledo, OH 43623

Send Payment To:

WRQN-FM Cumulus Media-Toledo 3622 Momentum Place Chicago, IL 60689-5336

DUP	F nerty	WEDAFM					
	Invoice #	BB3064898	Order #	802298			
enue	Invoice Date	10/31/21	Alt Order #				
1	Invoice Month	October 2021	Deal #				
700	Invoice Period	10/01/21 - 10/31/21	Flight Dates	10/28/21 - 11/01/21			
721	Advertiser	Murphy/R/Toledo City Council					
	Product	TCC 2021 Campaign					
	Estimate #						
	L	Account Executive	Mary Sliwinski				
		Sales Office	Local-Toledo OH				
0		Sales Region	Local				
.C		Agency Code					
		Advertiser Code					
		Billing Calendar	Calendar				
		Billing Type	Cash				
		Special Handling					
		Agency Ref					
		Advertiser Ref					
		Product 1	T				
		Product 2					

			Spots/			
Line Start Date End Date Description Start/End Time	MTWTESS	Length	Week	Rate	Туре	
1 10/29/21 10/29/21 M-F 6a-10a	1.	1:00	1	\$9.00	NM	
Weeks: Start Date End Date MTWTESS Spots/Week 10/25/21 10/31/21 1. 1	,Rate \$9.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Lengt	th Ad-ID			Rate Type
2 WRQN F 10/29/21 9.47 AM M-F	6a-10a	1:0	0 RMGEFINO	CT'21_MIXDOV	٧N	\$9.00 NM
2 10/29/21 10/29/21 M-F 10a-3p	1.	1:00	1	\$9.00	NM	
Weeks: Start Date End Date MTWTFSS Spots/Week 10/25/21 10/31/21 1 1	Rate \$9.00		76 <u> </u>	, , , ,		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Leng	th Ad-ID			Rate Type
2 WRQN F 10/29/21 1:22 PM M-F	10a-3p	1:0	0 RMGFFINO	CT'21_MIXDOV	٧N	\$9.00 NM
3 10/29/21 10/29/21 M-F 3p-7p	1.	1:00	1	\$9.00	NM	
Weeks: Start Date Find Date MTWTFSS Spots/Week 10/25/21 10/31/21 1 1	Rate \$9.00					
Spots: # Ch Day Air Date Air Time Description	Start/Find Time	Leng	th Ad-ID			Rate Type
2 WRQN F 10/29/21 4.26 PM M-F	3p-7p	1:0)O RMGFFINO	CT121_MIXDOV	٧N	\$9.00 NM
	Total Spots		3			
DUE NET 30: 1.5% Service Fee on Credit Cards				Gross Tota	I	\$27.00
						• • • • • • • • • • • • • • • • • • • •
			Agenc	y Commissior	j	\$4.05
			Ne	t Amount Due	?	\$22.95
	Invoice Bala	Invoice Balance as of 12/23/21 12:42:11 PM ET				\$0.00