

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

VOICE Property	WRQN-FM					
Invoice #	BB3021931	Order #	773617			
Invoice Date	09/19/21	Alt Order#				
Invoice Month	September 2021	Deal #	00140104			
Invoice Period	09/01/21 - 09/13/21	Flight Dates	09/08/21 - 09/13/21			
Advertiser	Scotland/R/Mayor					
Product	Jan Scotland for Mayor					
Estimate #	New Business					
Louiner	Account Executive	Mary Sliwinski				
	Sales Office	Local-Toledo OH				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar	Calendar				
	Billing Type	Cash				
	Special Handling					
	Agency Ref					
	Advertiser Ref					
	Product 1					
	Product 2					

ine Start Date End Date Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
1 09/09/21 09/10/21 M-F	6a-10a	21	1:00	3	\$9.00	NM	
Weeks: Start Date 09/06/21 End Date 09/12/21 MTWTFSS21 Spots: # Ch Day Air Date 2 WRQN Th 09/09/21 Air Time Descripti 6:34 AM M-F Descripti 6:34 AM M-F 1 WRQN Th 09/09/21 8:05 AM M-F 3 WRQN F 09/10/21 9:23 AM M-F	Spots/Week 3 on	Rate \$9.00 Start/End Time 6a-10a 6a-10a 6a-10a	1:0 1:0	O JanScotl	andSep'21WM(andSep'21WM(andSep'21WM((2)_mi (2)_mi	Rate Type \$9.00 NM \$9.00 NM \$9.00 NM
2 09/09/21 09/10/21 M-F	10a-3p	21	1:00	3	\$9.00	NM	
Weeks: Start Date 09/06/21 End Date 09/12/21 MTWTFSS21 Spots: # Ch Day Air Date 09/12/21 Air Time Descript Descript 11:24 AM M-F 2 WRQN Th 09/09/21 12:41 PM M-F 3 WRQN F 09/10/21 11:47 AM M-F	Spots/Week 3 tion	Rate \$9.00 <u>Start/End Time</u> 10a-3p 10a-3p 10a-3p	1:0 1:0	0 JanScot	landSep'21wM landSep'21wM landSep'21wM	(2)_mi	Rate Type \$9.00 NM \$9.00 NM \$9.00 NM
3 09/09/21 09/10/21 M-F	3p-7p	21	1:00	3	\$9.00	NM	
Weeks: Start Date 09/06/21 End Date 09/12/21 MTWTFSS21 Spots: # Ch Day Air Date 2 Air Time Descrip 2 2 WRQN Th 09/09/21 5:50 PM M-F 1 WRQN Th 09/09/21 6:47 PM M-F 3 WRQN F 09/10/21 4:21 PM M-F	Spots/Week 3	Rate \$9.00 Start/End Time 3p-7p 3p-7p 3p-7p	1:	00 JanScot	landsep'21W landsep'21W landsep'21W	4(2)_mi	Rate Type \$9.00 NM \$9.00 NM \$9.00 NM
4 09/11/21 09/11/21 Sa-Su	10a-3p	1-	1:00	1	\$10.00) NM	
Weeks: Start Date 09/06/21 End Date 09/12/21 MTWTFSS1- Spots: # Ch Day Air Date 1 WRQN Sa 09/11/21 Air Time Description D	Spots/Week 1 ption	Rate \$10.00 Start/End Time 10a-3p	<u>e Len</u>	gth <u>Ad-ID</u> :00 JanSco	tlandSep'21W		<u>Rate</u> <u>Type</u> \$10.00 NM
5 09/11/21 09/11/21 Sa-Su	3р-7р	1-	1:00	1	\$10.00	0 NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate				naumonts incl	Juding Cash in Advance

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: WRQN-FM

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

	IDD0004021	Invoice Month	September 2021
Invoice #	BB3021931	. 5 : 1	09/01/21 - 09/13/21
Invoice Date	09/19/21	Invoice Period	09/01/21 - 09/10/21
Advertiser	Scotland/R/Mayor		
Product	Jan Scotland for Ma	ayor	
Estimate #	New Business		

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90	JANIA	11.0	001	٠.

5wrqn.com Start/En	nd Time	MTWTFSS	Length	Spots/ Week		Rate	Туре	
Start Date End Date Description Starter 5 09/11/21 09/11/21 Sa-Su 3p-7p		1-	1:00	1	1	\$10.00	NM	
09/06/21 09/12/211- Spots: <u># Ch Day Air Date Air Time Description</u> 1 WRQN Sa 09/11/21 6:52 PM Sa-Su	1	\$10.00 Start/End Time 3p-7p	<u>Lengt</u> 1:0	<u>h Ad-II</u> 00 Jans	<u>)</u> cotlai	ndSep'21WM(Rate Type \$10.00 NM
6 09/12/21 09/12/21 Sa-Su 10a-3p		1	1:00		1	\$10.00	NM	
Spots: # Ch	s/Week 1	Rate \$10.00 Start/End Time 10a-3p	<u>Leng</u> 1:	th Ad-II	<u>D</u> Scotla	ndSep'21WM((2)_mi	Rate Type \$10.00 NM
7 09/12/21 09/12/21 Sa-Su 3p-7p		1	1:00		1	\$10.00	NM	
Weeks: Start Date O9/06/21 O9/12/211 Spots: # Ch Day Air Date Air Time Description	ts/Week 1	Rate \$10.00 Start/End Time 3p-7p	<u>Leng</u> 1:	gth Ad-l	<u>ID</u> Scotla	andSep'21wM	(2)_mi	Rate Type \$10.00 NM
1 WRQN Su 09/12/21 3:46 PM Sa-Su 8 09/13/21 09/13/21 M-F 6a-10a	a	1	1:00		1	\$9.00	NM	
0 00/10/2	ots/Week 1	<u>Rate</u> \$9.00 <u>Start/End Time</u> 6a-10a	Len 1	gth Ad- :00 Jan	- <u>ID</u> iScot1	andSep'21wN		Rate Type \$9.00 NM
9 09/13/21 09/13/21 M-F 10a-3	Вр	1	1:00		1	\$9.00) NM	
Weeks: Start Date 09/13/21 End Date 09/19/21 MTWTFSS 1 Spot Spots: # Ch Day Air Date 1 WRQN M 09/13/21 Air Time Description 1:21 PM M-F	ots/Week 1	Rate \$9.00 Start/End Time 10a-3p	<u>Ler</u>	ngth <u>Ad</u> 1:00 Jan	-ID nScot	andSep'21W	M(2)_mi	Rate Type \$9.00 NM
10 09/13/21 09/13/21 M-F 3p-7p	0	1	1:00)	1	\$9.00) NM	
Weeks: Start Date 09/13/21 End Date 09/19/21 MTWTFSS 1 Spots Spots: # Ch Day Air Date 1 Air Time Description 6:27 PM M-F	oots/Week 1	Rate \$9.00 Start/End Time 3p-7p		ngth <u>Ad</u> 1:00 Ja		landSep'21w	/M(2)_mi	<u>Rate</u> <u>Type</u> \$9.00 NN
WRQN NI 05/15/21		Total Spots		16				
DUE NET 30: 1.5% Service Fee on Credit	t Cards					Gross To	ion	\$148.00 \$22.20 \$125.80
		Invoice Ba	lance as	of 10/0	6/21 7	:01:46 PM G	MT	\$0.00