



**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**

# DUPLICATE

Invoice #	BB3089025	Order #	802298
Invoice Date	11/07/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/01/21	Flight Dates	10/28/21 - 11/01/21
Advertiser	Murphy/R/Toledo City Council		
Product	TCC 2021 Campaign		
Estimate #			
Account Executive	Mary Sliwinski		
Sales Office	Local-Toledo OH		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/01/21	11/01/21	M-F	6a-10a	1	1:00	1	\$9.00	NM
Weeks: Start Date 11/01/21 End Date 11/07/21 MTWTFSS 1 Spots/Week 1 Rate \$9.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRQN	M	11/01/21	6:48 AM	M-F	6a-10a	1:00	RMGEFINOCT'21_MIXDOWN	\$9.00 NM
5	11/01/21	11/01/21	M-F	10a-3p	1	1:00	1	\$9.00	NM
Weeks: Start Date 11/01/21 End Date 11/07/21 MTWTFSS 1 Spots/Week 1 Rate \$9.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRQN	M	11/01/21	11:42 AM	M-F	10a-3p	1:00	RMGEFINOCT'21_MIXDOWN	\$9.00 NM
6	11/01/21	11/01/21	M-F	3p-7p	1	1:00	1	\$9.00	NM
Weeks: Start Date 11/01/21 End Date 11/07/21 MTWTFSS 1 Spots/Week 1 Rate \$9.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WRQN	M	11/01/21	6:22 PM	M-F	3p-7p	1:00	RMGEFINOCT'21_MIXDOWN	\$9.00 NM
Total Spots							3		

## DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total	\$27.00
Agency Commission	\$4.05
Net Amount Due	\$22.95
Invoice Balance as of 12/23/21 12:41:59 PM ET	\$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.