

# DUPLICATE INVOICE



**WXKR-FM**  
 3225 Arlington Avenue  
 Toledo, OH 43614  
 Main: (419) 725-5700  
 Billing: (419) 725-5721

wxkr.com

Billing Address:

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

Send Payment To:

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

Invoice #	BB3064832	Order #	801512
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	10/01/21 - 10/31/21	Flight Dates	10/26/21 - 10/31/21
Advertiser	Murphy/R/Toledo City Council		
Product	TCC 2021 Election		
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																																																					
1	10/26/21	10/27/21	M-F	6a-10a	11	1:00	2	\$7.00	NM																																																					
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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.

# DUPLICATE INVOICE



Send Payment To:  
**WXKR-FM**  
**Cumulus Media-Toledo**  
**3622 Momentum Place**  
**Chicago, IL 60689-5336**

Invoice #	BB3064832	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	10/01/21 - 10/31/21
Advertiser	Murphy/R/Toledo City Council		
Product	TCC 2021 Election		
Estimate #			

wxkr.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
7	10/31/21	10/31/21	Sa-Su	10a-3p	3	1:00	3	\$10.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/25/21	10/31/21	3	3	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	WXKR	Su	10/31/21	10:36 AM	Sa-Su	10a-3p	1:00	RMGEFINOCT'21_MIXDOWN	\$10.00	NM
2	WXKR	Su	10/31/21	1:23 PM	Sa-Su	10a-3p	1:00	RMGEFINOCT'21_MIXDOWN	\$10.00	NM
3	WXKR	Su	10/31/21	2:30 PM	Sa-Su	10a-3p	1:00	RMGEFINOCT'21_MIXDOWN	\$10.00	NM
8	10/31/21	10/31/21	Sa-Su	3p-7p	3	1:00	3	\$10.00	NM	
Weeks:		Start Date	End Date	MTWTFSS	Spots/Week	Rate				
		10/25/21	10/31/21	3	3	\$10.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	WXKR	Su	10/31/21	3:16 PM	Sa-Su	3p-7p	1:00	RMGEFINOCT'21_MIXDOWN	\$10.00	NM
1	WXKR	Su	10/31/21	5:51 PM	Sa-Su	3p-7p	1:00	RMGEFINOCT'21_MIXDOWN	\$10.00	NM
<b>Total Spots</b>							<b>13</b>			

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

Gross Total	\$124.00
Agency Commission	\$18.60
Net Amount Due	\$105.40
Invoice Balance as of 12/23/21 12:47:44 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.