

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:

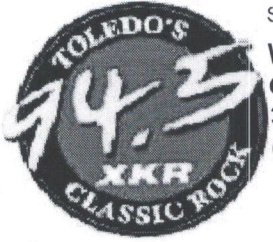
WXKR-FM
 Cumulus Media-Toledo
 3622 Momentum Place
 Chicago, IL 60689-5336

Property	WXKR-FM		
Invoice #	BB3021930	Order #	773618
Invoice Date	09/19/21	Alt Order #	
Invoice Month	September 2021	Deal #	
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		
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	09/09/21	09/10/21	M-F	6a-10a	---21--	1:00	3	\$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 #	BB3021930	Invoice Month	September 2021
Invoice Date	09/19/21	Invoice Period	09/01/21 - 09/13/21
Advertiser	Scotland/R/Mayor		
Product	Jan Scotland for Mayor		
Estimate #	New Business		

wxkr.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WXKR Sa 09/11/21 5:35 PM Sa-Su 3p-7p 1:00 JanScot1andSep'21wm(2)_mi \$10.00 NM									
6	09/13/21	09/13/21	M-F	6a-10a	1-----	1:00	1	\$7.00	NM
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7	09/13/21	09/13/21	M-F	10a-3p	1-----	1:00	1	\$8.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/13/21 09/19/21 1----- 1 \$8.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WXKR M 09/13/21 2:31 PM M-F 10a-3p 1:00 JanScot1andSep'21wm(2)_mi \$8.00 NM									
8	09/13/21	09/13/21	M-F	3p-7p	1-----	1:00	1	\$12.00	NM
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Total Spots							14		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$128.00
<u>Agency Commission</u>	\$19.20
<u>Net Amount Due</u>	\$108.80
Invoice Balance as of 10/06/21 6:55:43 PM GMT	\$0.00

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