

## INVOICE



**WQSM-FM**  
**1009 Drayton Road**  
**Fayetteville, NC 28303**  
**Main: (910) 864-5222**  
**Billing: (910) 401-9826**

[www.q98fm.com](http://www.q98fm.com)

Billing Address:

**Nebo Media**  
**Attention: Accounts Payable**  
**PO Box 9825**  
**Arlington, VA 22219**

Send Payment To:

**WQSM-FM**  
**Cumulus Media- Fayetteville**  
**3599 Momentum Place**  
**Chicago, IL 60689-5335**

Property	WQSM-FM		
Invoice #	AA2130601	Order #	226135
Invoice Date	09/08/19	Alt Order #	33113758
Invoice Month	September 2019	Deal #	
Invoice Period	08/26/19 - 08/26/19	Flight Dates	08/20/19 - 08/26/19
Advertiser	National Republican Congressional Committee		
Product	Issue-2019		
Estimate #	6580		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
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	08/20/19	08/26/19	M-F	6:00 AM-10:00 AM	11111--	1:00	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/19 08/26/19 11111-- 5 \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WQSM M 08/26/19 8:10 AM M-F 6:00 AM-10:00 AM 1:00 NRCCRA082119 \$90.00 NM									
2	08/20/19	08/26/19	M-F	10:00 AM-3:00 PM	12121--	1:00	7	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/19 08/26/19 12121-- 7 \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 7 WQSM M 08/26/19 2:43 PM M-F 10:00 AM-3:00 PM 1:00 NRCCRA082119 \$90.00 NM									
3	08/20/19	08/26/19	M-F	3:00 PM-7:00 PM	11111--	1:00	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/19 08/26/19 11111-- 5 \$90.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 WQSM M 08/26/19 6:44 PM M-F 3:00 PM-7:00 PM 1:00 NRCCRA082119 \$90.00 NM									
<b>Total Spots</b>							<b>3</b>		

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$270.00</b>
<u>Agency Commission</u>	<b>\$40.50</b>
<u>Net Amount Due</u>	<b>\$229.50</b>
<u>Invoice Balance as of 09/11/19 5:24:53 PM ET</u>	<b>\$229.50</b>