

INVOICE



Invoice #: IN-Q-1190926354
Invoice Date: 09/15/2019
Contract #: 2494813
Page: 1
Net Amount Due: \$3,706.00

Agency: WKRC-TV C/O BELLTOWER ADVERTISING
 WKRC-TV C/O BELLTOWER ADVERTIS
 205 FAIRFIELD AVE
 BELLVUE, KY 41073

Station(s): WKRQ-FM

Advertiser: WKRC-TV C/O BELLTOWER ADVERTIS
Product: SEPT 2019 ET
Estimate #: SEPT 2019 ET
Agency Client Code:
Buyer Name:

Salesperson(s): Heidorn Perkins
Terms: NET 30

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/09/19	05:33a	4	60		9ETNEWS 090919	\$5.00
MON	09/09/19	08:01a	1	60		9ETNEWS 090919	\$180.00
MON	09/09/19	09:46a	1	60		9ETNEWS 090919	\$180.00
MON	09/09/19	11:30a	2	60		9ETNEWS 090919	\$60.00
MON	09/09/19	12:31p	2	60		9ETNEWS 090919	\$60.00
MON	09/09/19	01:33p	2	60		9ETNEWS 090919	\$60.00
MON	09/09/19	02:30p	2	60		9ETNEWS 090919	\$60.00
MON	09/09/19	03:29p	3	60		9ETNEWS 090919	\$160.00
MON	09/09/19	04:33p	3	60		9ETNEWS 090919	\$160.00
MON	09/09/19	06:21p	3	60		9ETNEWS 090919	\$160.00
MON	09/09/19	07:22p	4	60		9ETNEWS 090919	\$5.00
TUE	09/10/19	05:28a	4	60		ETNEWS10 091019	\$5.00
TUE	09/10/19	06:33a	1	60		ETNEWS10 091019	\$180.00
TUE	09/10/19	08:59a	1	60		ETNEWS10 091019	\$180.00
TUE	09/10/19	11:28a	2	60		ETNEWS10 091019	\$60.00
TUE	09/10/19	12:29p	2	60		ETNEWS10 091019	\$60.00
TUE	09/10/19	01:29p	2	60		ETNEWS10 091019	\$60.00
TUE	09/10/19	02:24p	2	60		ETNEWS10 091019	\$60.00
TUE	09/10/19	03:25p	3	60		ETNEWS10 091019	\$160.00
TUE	09/10/19	04:37p	3	60		ETNEWS10 091019	\$160.00
TUE	09/10/19	06:20p	3	60		ETNEWS10 091019	\$160.00
TUE	09/10/19	07:21p	4	60		ETNEWS10 091019	\$5.00
WED	09/11/19	05:34a	4	60		11NEWSET 091119	\$5.00
WED	09/11/19	06:30a	1	60		11NEWSET 091119	\$180.00
WED	09/11/19	09:30a	1	60		11NEWSET 091119	\$180.00
WED	09/11/19	10:56a	2	60		11NEWSET 091119	\$60.00
WED	09/11/19	11:58a	2	60		11NEWSET 091119	\$60.00
WED	09/11/19	12:59p	2	60		11NEWSET 091119	\$60.00
WED	09/11/19	02:53p	2	60		11NEWSET 091119	\$60.00
WED	09/11/19	03:27p	3	60		11NEWSET 091119	\$160.00
WED	09/11/19	04:33p	3	60		11NEWSET 091119	\$160.00
WED	09/11/19	05:57p	3	60		11NEWSET 091119	\$160.00
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NOTARIZE

Remit To:
 WKRQ-FM
 HUBBARD RADIO CINCINNATI LLC
 PO BOX 645440
 513-699-5102
 CINCINNATI, OH 45264-5440

Invoice Totals

Total Spots: 44
 Gross Amount: \$4,360.00
 Agency Commission: (\$654.00)
Net Amount Due: \$3,706.00

NET 30

RADIO SPOTS AIRED RECEIVE MATCHING STREAMING SCHEDULE
 Copy of Electronic Invoice

AFFIDAVIT

Before me personally appears Michael Fredrick, who being duly sworn, says he is General Manager of Radio Station WKRQ-FM in the City of Cincinnati, County of Hamilton, State of Ohio, and that the advertising above was broadcast through the facilities of WKRQ-FM.

Michael E. Fredrick

Bethany Sublet 9/14/19

Subscribed and sworn
 to me this date:

NOTARY PUBLIC



BETHANY SUBLET
 Notary Public, State of Ohio
 My Commission Expires
 June 13, 2020

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