

INVOICE



KQXL-FM
631 Main St
Baton Rouge, LA 70807
Main: (225) 926-1106
Billing:

Q106dot5.com

Billing Address:

Dunn/D/Councilman
Attention: Cleve Dunn, Jr.
3412 Woodcrest Drive
Suite B
Baton Rouge, LA 70814

Send Payment To:

KQXL-FM
Cumulus Media- Baton Rouge
3631 Momentum Place
Chicago, IL 60689-5336

Property	KQXL-FM		
Invoice #	BB2724459	Order #	613363
Invoice Date	11/30/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	Dunn/D/Councilman		
Product	CANDIDATE FOR COUNCILMAN		
Estimate #			
Account Executive	Kay Taylor		
Sales Office	Local-Baton Rouge LA		
Sales Region	Local		
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	10/31/20	11/03/20	Sa-Su	6a-10a	-----1-	1:00	1	\$65.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	-----1-	1	\$65.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	Sa	10/31/20	8:21 AM	Sa-Su	6a-10a	1:00	CANDIDATE COUNCIL DUNN	\$65.00	NM
2	10/31/20	11/03/20	Sa-Su	10a-3p	-----1-	1:00	1	\$65.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	-----1-	1	\$65.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	Sa	10/31/20	2:15 PM	Sa-Su	10a-3p	1:00	CANDIDATE COUNCIL DUNN	\$65.00	NM
3	10/31/20	11/03/20	Sa-Su	3p-7p	-----1-	1:00	1	\$65.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/26/20	11/01/20	-----1-	1	\$65.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	Sa	10/31/20	5:20 PM	Sa-Su	3p-7p	1:00	CANDIDATE COUNCIL DUNN	\$65.00	NM
4	10/31/20	11/03/20	M-F	6a-10a	11-----	1:00	2	\$90.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/02/20	11/08/20	11-----	2	\$90.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	M	11/02/20	6:24 AM	M-F	6a-10a	1:00	CANDIDATE COUNCIL DUNN	\$90.00	NM
2	KQXL	Tu	11/03/20	8:59 AM	M-F	6a-10a	1:00	CANDIDATE COUNCIL DUNN	\$90.00	NM
5	10/31/20	11/03/20	M-F	10a-3p	-1-----	1:00	1	\$90.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/02/20	11/08/20	-1-----	1	\$90.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	Tu	11/03/20	10:19 AM	M-F	10a-3p	1:00	CANDIDATE COUNCIL DUNN	\$90.00	NM
6	10/31/20	11/03/20	M-F	3p-7p	-1-----	1:00	1	\$90.00	NM	

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.

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Invoice #	BB2724459	Invoice Month	November 2020
Invoice Date	11/30/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Dunn/D/Councilman		
Product	CANDIDATE FOR COUNCILMAN		
Estimate #			

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	10/31/20	11/03/20	M-F	3p-7p	- 1 - - - - -	1:00	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/02/20	11/08/20	- 1 - - - - -	1	\$90.00				
<u>Spots: #</u>	<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>
1	KQXL	Tu	11/03/20	6:16 PM	M-F	3p-7p	1:00	CANDIDATE COUNCIL DUNN	\$90.00	NM
<u>Total Spots</u>							7			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Net Total</u>	\$555.00
<u>Invoice Balance as of 07/06/21 2:47:53 PM CT</u>	\$5.00

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