

# INVOICE



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

Q106dot5.com

Billing Address:

**Cole/D/Metro Council**  
**Attention: Terrence Lockett**  
**PO Box 65366**  
**Baton Rouge, LA 70896**

Send Payment To:

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

Property	KQXL-FM		
Invoice #	BB2724669	Order #	624357
Invoice Date	11/30/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/29/20	Flight Dates	11/20/20 - 12/05/20
Advertiser	Cole/D/Metro Council		
Product	CANDIDATE FOR METRO COUNCIL		
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	11/20/20	12/05/20	M-F	6a-10a	----1--	:30	1	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/16/20	11/22/20	----1--	1	\$60.00				
<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	F	11/20/20	6:18 AM	M-F	6a-10a	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
2	11/20/20	12/05/20	Sa-Su	6a-10a	-----1-	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/16/20	11/22/20	-----1-	1	\$50.00				
<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	Sa	11/21/20	8:49 AM	Sa-Su	6a-10a	:30	RE-ELECTION LAMONT COLE	\$50.00	NM
3	11/20/20	12/05/20	M-F	3p-7p	----1--	:30	1	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/16/20	11/22/20	----1--	1	\$60.00				
<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	F	11/20/20	3:59 PM	M-F	3p-7p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
4	11/20/20	12/05/20	Sa-Su	10a-3p	-----1-	:30	1	\$62.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/16/20	11/22/20	-----1-	1	\$62.00				
<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	Sa	11/21/20	12:47 PM	Sa-Su	10a-3p	:30	RE-ELECTION LAMONT COLE	\$62.00	NM
5	11/20/20	12/05/20	M-F	6a-10a	1-1-1--	:30	3	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/23/20	11/29/20	1-1-1--	3	\$60.00				
<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	M	11/23/20	8:23 AM	M-F	6a-10a	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
2	KQXL	W	11/25/20	8:18 AM	M-F	6a-10a	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
3	KQXL	F	11/27/20	8:39 AM	M-F	6a-10a	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
6	11/23/20	12/05/20	M-F	10a-3p		:30	3	\$60.00	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.

# INVOICE

Send Payment To:



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

Invoice #	BB2724669	Invoice Month	November 2020
Invoice Date	11/30/20	Invoice Period	10/26/20 - 11/29/20
Advertiser	Cole/D/Metro Council		
Product	CANDIDATE FOR METRO COUNCIL		
Estimate #			

Q106dot5.com

Line	Start Date	End Date	Description	Start/End Time	MWTFSS	Length	Spots/ Week	Rate	Type	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/23/20	11/29/20	- 1- 11- -	3	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	Tu	11/24/20	2:59 PM	M-F	10a-3p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
3	KQXL	Th	11/26/20	10:14 AM	M-F	10a-3p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
2	KQXL	F	11/27/20	2:16 PM	M-F	10a-3p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
7	11/23/20	12/05/20	M-F	3p-7p	11- 1- - -	:30	3	\$60.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/23/20	11/29/20	11- 1- - -	3	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	M	11/23/20	3:45 PM	M-F	3p-7p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
2	KQXL	Tu	11/24/20	3:15 PM	M-F	3p-7p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
3	KQXL	Th	11/26/20	5:57 PM	M-F	3p-7p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
8	11/23/20	12/05/20	Sa-Su	6a-10a	- - - - - 1-	:30	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/23/20	11/29/20	- - - - - 1-	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	Sa	11/28/20	9:47 AM	Sa-Su	6a-10a	:30	RE-ELECTION LAMONT COLE	\$50.00	NM
9	11/23/20	12/05/20	Sa-Su	10a-3p	- - - - - 1-	:30	1	\$62.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/23/20	11/29/20	- - - - - 1-	1	\$62.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	Sa	11/28/20	12:49 PM	Sa-Su	10a-3p	:30	RE-ELECTION LAMONT COLE	\$62.00	NM
10	11/23/20	12/05/20	Sa-Su	3p-7p	- - - - - 1-	:30	1	\$62.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/23/20	11/29/20	- - - - - 1-	1	\$62.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KQXL	Sa	11/28/20	3:45 PM	Sa-Su	3p-7p	:30	RE-ELECTION LAMONT COLE	\$62.00	NM
<b>Total Spots</b>							<b>16</b>			

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

Net Total **\$946.00**

Invoice Balance as of 07/06/21 2:43:36 PM CT **\$0.00**

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