

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 #	BB2761300	Order #	624357
Invoice Date	12/31/20	Alt Order #	
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/05/20	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	
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>					
	11/30/20	12/06/20	1-1-1--	3	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KQXL	M	11/30/20	7:19 AM	M-F	6a-10a	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
5	KQXL	W	12/02/20	7:37 AM	M-F	6a-10a	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
6	KQXL	F	12/04/20	9:37 AM	M-F	6a-10a	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
6	11/23/20	12/05/20	M-F	10a-3p	-1-11--	:30	3	\$60.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/30/20	12/06/20	-1-11--	3	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KQXL	Tu	12/01/20	2:49 PM	M-F	10a-3p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
6	KQXL	Th	12/03/20	11:14 AM	M-F	10a-3p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
5	KQXL	F	12/04/20	2:17 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>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/30/20	12/06/20	11-1---	3	\$60.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KQXL	M	11/30/20	6:16 PM	M-F	3p-7p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
5	KQXL	Tu	12/01/20	3:59 PM	M-F	3p-7p	:30	RE-ELECTION LAMONT COLE	\$60.00	NM
6	KQXL	Th	12/03/20	3:18 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>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/30/20	12/06/20	-----1-	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KQXL	Sa	12/05/20	8:18 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>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	11/30/20	12/06/20	-----1-	1	\$62.00					

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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Advertiser	Cole/D/Metro Council		
Product	CANDIDATE FOR METRO COUNCIL		
Estimate #			

Q106dot5.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
9	11/23/20	12/05/20	Sa-Su	10a-3p	-----1-	:30	1	\$62.00	NM	
		11/30/20	12/06/20		-----1-		1	\$62.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KQXL	Sa	12/05/20	12:41 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:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/30/20	12/06/20	-----1-	1	\$62.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KQXL	Sa	12/05/20	6:44 PM	Sa-Su	3p-7p	:30	RE-ELECTION LAMONT COLE	\$62.00	NM
Total Spots							12			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Net Total</u>	\$714.00
<u>Invoice Balance as of 07/06/21 2:43:35 PM CT</u>	\$0.00

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