

DUPLICATE INVOICE



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

Q106dot5.com

Billing Address:

Johnell Matthews In House Agency
Attention: Accounts Payable
4705 Bluebonnet Blvd
Suite A
Baton Rouge, LA 70809

Send Payment To:

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

Property	KQXL-FM		
Invoice #	BB2588216	Order #	545635
Invoice Date	08/16/20	Alt Order #	
Invoice Month	August 2020	Deal #	
Invoice Period	08/01/20 - 08/08/20	Flight Dates	07/31/20 - 08/08/20
Advertiser	Matthews/D/Judge		
Product	CANDIDATE FOR CITY JUDGE		
Estimate #			
Account Executive	Kay Taylor		
Sales Office	Local-Baton Rouge LA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
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	08/01/20	08/08/20	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>				
		07/27/20	08/02/20	-----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	08/01/20	11:22 AM	Sa-Su	10a-3p	:30	J MATTHEWS 30	\$50.00	NM
3	08/03/20	08/08/20	M-F	6a-10a	1-1-1--	:30	3	\$55.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/03/20	08/09/20	1-1-1--	3	\$55.00				
<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	08/03/20	7:55 AM	M-F	6a-10a	:30	J MATTHEWS 30	\$55.00	NM
2	KQXL	W	08/05/20	7:42 AM	M-F	6a-10a	:30	J MATTHEWS 30	\$55.00	NM
3	KQXL	F	08/07/20	9:12 AM	M-F	6a-10a	:30	J MATTHEWS 30	\$55.00	NM
4	08/03/20	08/08/20	M-F	10a-3p	-1-1---	:30	2	\$55.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/03/20	08/09/20	-1-1---	2	\$55.00				
<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	08/04/20	1:16 PM	M-F	10a-3p	:30	J MATTHEWS 30	\$55.00	NM
2	KQXL	Th	08/06/20	2:46 PM	M-F	10a-3p	:30	J MATTHEWS 30	\$55.00	NM
5	08/03/20	08/08/20	M-F	3p-7p	1-1-1--	:30	3	\$55.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/03/20	08/09/20	1-1-1--	3	\$55.00				
<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	08/03/20	3:47 PM	M-F	3p-7p	:30	J MATTHEWS 30	\$55.00	NM
2	KQXL	W	08/05/20	6:13 PM	M-F	3p-7p	:30	J MATTHEWS 30	\$55.00	NM
3	KQXL	F	08/07/20	5:56 PM	M-F	3p-7p	:30	J MATTHEWS 30	\$55.00	NM
6	08/08/20	08/08/20	Sa-Su	6a-10a	-----1-	:30	1	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/03/20	08/09/20	-----1-	1	\$40.00				

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.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	BB2588216	Invoice Month	August 2020
Invoice Date	08/16/20	Invoice Period	08/01/20 - 08/08/20
Advertiser	Matthews/D/Judge		
Product	CANDIDATE FOR CITY JUDGE		
Estimate #			

Q106dot5.com

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1	KQXL	Sa	08/08/20	2:18 PM	Sa-Su	10a-3p	:30	J MATTHEWS 30	\$50.00	NM																																	
<u>Total Spots</u>							11																																				

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$580.00
<u>Agency Commission</u>	\$87.00
<u>Net Amount Due</u>	\$493.00
<u>Invoice Balance as of 10/09/20 8:19:03 PM GMT</u>	\$313.00

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