

INVOICE



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

Q106dot5.com

Billing Address:

Hulsen Media Services
Attention: Accounts Payable
2400 Laramie Trail
Austin, TX 78745

Send Payment To:

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

Property	KQXL-FM		
Invoice #	BB2694652	Order #	601735
Invoice Date	10/31/20	Alt Order #	34431187
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/20/20	Flight Dates	10/12/20 - 11/01/20
Advertiser	Broome/D/Mayor		
Product	Candidate		
Estimate #	2521		
Account Executive	Katz Dallas		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI14337		
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	10/12/20	10/25/20	M-F	6:00 AM-10:00 AM	11222--	1:00	8	\$150.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 11222-- 8 \$150.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
1	KQXL	M	10/12/20	7:57 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
2	KQXL	Tu	10/13/20	7:23 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
3	KQXL	W	10/14/20	6:55 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
4	KQXL	W	10/14/20	8:19 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
5	KQXL	Th	10/15/20	8:38 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
6	KQXL	Th	10/15/20	9:15 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
8	KQXL	F	10/16/20	8:37 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
7	KQXL	F	10/16/20	9:15 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/19/20 10/25/20 22----- 4 \$150.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
10	KQXL	M	10/19/20	6:22 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
9	KQXL	M	10/19/20	6:39 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
11	KQXL	Tu	10/20/20	6:58 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
12	KQXL	Tu	10/20/20	7:20 AM	M-F	6:00 AM-10:00 AM	1:00	60	BROOME SHARON	\$150.00	NM
2	10/12/20	10/18/20	M-F	3:00 PM-7:00 PM	11-----	1:00	2	\$150.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/12/20 10/18/20 11----- 2 \$150.00											
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type											
1	KQXL	M	10/12/20	3:17 PM	M-F	3:00 PM-7:00 PM	1:00	60	BROOME SHARON	\$150.00	NM
2	KQXL	Tu	10/13/20	4:14 PM	M-F	3:00 PM-7:00 PM	1:00	60	BROOME SHARON	\$150.00	NM

Total Spots **14**

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total **\$2,100.00**

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.

INVOICE

Send Payment To:



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

Q106dot5.com

Invoice #	BB2694652	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	09/28/20 - 10/20/20
Advertiser	Broome/D/Mayor		
Product	Candidate		
Estimate #	2521		

Agency Commission **\$315.00**

Net Amount Due **\$1,785.00**

Invoice Balance as of 11/04/20 12:55:17 PM CT **\$0.00**