

INVOICE



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

Q106dot5.com

Billing Address:

Lanus/D/Metro Council
Attention: Dadrius Lanus
6901 East Caprice Avenue
Baton Rouge, LA 70811

Send Payment To:

KQXL-FM
Cumulus Media- Baton Rouge
3631 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

| | | | |
|-------------------|-----------------------------|--------------|---------------------|
| Property | KQXL-FM | | |
| Invoice # | BB3243620 | Order # | 886469 |
| Invoice Date | 03/27/22 | Alt Order # | |
| Invoice Month | March 2022 | Deal # | |
| Invoice Period | 02/28/22 - 03/26/22 | Flight Dates | 03/21/22 - 03/26/22 |
| Advertiser | Lanus/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 | 03/21/22 | 03/26/22 | M-F | 6a-10a | ----1-- | :30 | 1 | \$55.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 ----1-- 1 \$55.00 | | | | | | | | | |
| Spots: # <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 03/25/22 10:00 AM M-F 6a-10a :30 CANDIDATE FOR METRO COUNC \$55.00 NM | | | | | | | | | |
| 2 | 03/21/22 | 03/26/22 | M-F | 10a-3p | ----1-- | :30 | 1 | \$55.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/21/22 03/27/22 ----1-- 1 \$55.00 | | | | | | | | | |
| Spots: # <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 03/25/22 10:26 AM M-F 10a-3p :30 CANDIDATE FOR METRO COUNC \$55.00 NM | | | | | | | | | |
| 3 | 03/21/22 | 03/26/22 | 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> 03/21/22 03/27/22 -----1- 1 \$40.00 | | | | | | | | | |
| Spots: # <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 03/26/22 8:31 AM Sa-Su 6a-10a :30 CANDIDATE FOR METRO COUNC \$40.00 NM | | | | | | | | | |
| 4 | 03/21/22 | 03/26/22 | Sa-Su | 10a-3p | -----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> 03/21/22 03/27/22 -----1- 1 \$50.00 | | | | | | | | | |
| Spots: # <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 03/26/22 11:51 AM Sa-Su 10a-3p :30 CANDIDATE FOR METRO COUNC \$50.00 NM | | | | | | | | | |
| 5 | 03/21/22 | 03/26/22 | Sa-Su | 3p-7p | -----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> 03/21/22 03/27/22 -----1- 1 \$50.00 | | | | | | | | | |
| Spots: # <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 03/26/22 6:28 PM Sa-Su 3p-7p :30 CANDIDATE FOR METRO COUNC \$50.00 NM | | | | | | | | | |

Total Spots 5

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 Date | 03/27/22 | Invoice Period | 02/28/22 - 03/26/22 |
| Advertiser | Lanus/D/Metro Council | | |
| Product | CANDIDATE FOR METRO COUNCIL | | |
| Estimate # | | | |

Q106dot5.com

DUE NET 30: 1.5% Service Fee on Credit Cards

| | |
|--|-----------------|
| <u>Net Total</u> | \$250.00 |
| <u>Invoice Balance as of 10/17/22 10:03:41 AM ET</u> | \$0.00 |

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.