

INVOICE



KMEZ-FM
201 St. Charles Avenue Suite 201
New Orleans, LA 70170
Main: (504) 581-7002
Billing:

www.oldschool1067.com

Billing Address:

Bright Moments
Attention: Accounts Payable
2249 Oretha Castle Haley Blvd
Suite 304
New Orleans, LA 70113

Send Payment To:

KMEZ-FM
Cumulus Media- New Orleans
3648 Momentum Place
Chicago, IL 60689-5336

Property	KMEZ-FM		
Invoice #	BB3122832	Order #	808429
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/13/21	Flight Dates	11/07/21 - 11/13/21
Advertiser	Cantrell/D/Mayor		
Product	Election 2021		
Estimate #			
Account Executive	Rachel Adams		
Sales Office	Local-New Orleans 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	11/07/21	11/07/21	Sa-Su	10a-3p	-----S	1:00	1	\$46.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 -----S 1 \$46.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEZ	Su	11/07/21	10:41 AM	Sa-Su	10a-3p	1:00	MCS 00128 BM LATOYA V. 3	\$46.00 NM
2	11/07/21	11/07/21	Sa-Su	3p-7p	-----S	1:00	1	\$46.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 -----S 1 \$46.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEZ	Su	11/07/21	6:50 PM	Sa-Su	3p-7p	1:00	MCS00129 KICK THE CAN	\$46.00 NM
3	11/08/21	11/12/21	M-F	6a-10a	MTWTF--	1:00	4	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 MTWTF-- 4 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEZ	M	11/08/21	6:53 AM	M-F	6a-10a	1:00	MCS 00128 BM LATOYA V. 3	\$70.00 NM
3	KMEZ	Tu	11/09/21	7:25 AM	M-F	6a-10a	1:00	MCS 00128 BM LATOYA V. 3	\$70.00 NM
4	KMEZ	Tu	11/09/21	8:35 AM	M-F	6a-10a	1:00	MCS00129 KICK THE CAN	\$70.00 NM
2	KMEZ	W	11/10/21	7:21 AM	M-F	6a-10a	1:00	MCS 00128 BM LATOYA V. 3	\$70.00 NM
4	11/08/21	11/12/21	M-F	3p-7p	MTWTF--	1:00	4	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/08/21 11/14/21 MTWTF-- 4 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMEZ	M	11/08/21	3:57 PM	M-F	3p-7p	1:00	MCS00129 KICK THE CAN	\$70.00 NM
1	KMEZ	W	11/10/21	5:21 PM	M-F	3p-7p	1:00	MCS00129 KICK THE CAN	\$70.00 NM
2	KMEZ	W	11/10/21	5:57 PM	M-F	3p-7p	1:00	MCS 00128 BM LATOYA V. 3	\$70.00 NM
4	KMEZ	W	11/10/21	6:40 PM	M-F	3p-7p	1:00	MCS00129 KICK THE CAN	\$70.00 NM
5	11/13/21	11/13/21	Sa-Su	10a-3p	-----S-	1:00	2	\$55.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/13/21 11/19/21 -----S- 2 \$55.00									

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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Invoice #	BB3122832	Invoice Month	November 2021
Invoice Date	11/30/21	Invoice Period	11/01/21 - 11/13/21
Advertiser	Cantrell/D/Mayor		
Product	Election 2021		
Estimate #			

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	11/13/21	11/13/21	Sa-Su	10a-3p	-----S-	1:00	2	\$55.00	NM
11/08/21 11/14/21 -----S- 2 \$55.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KMEZ Sa 11/13/21 11:44 AM Sa-Su 10a-3p 1:00 MCS00129 KICK THE CAN \$55.00 NM 1 KMEZ Sa 11/13/21 12:45 PM Sa-Su 10a-3p 1:00 MCS00129 KICK THE CAN \$55.00 NM									
6	11/13/21	11/13/21	Sa-Su	3p-7p	-----S-	1:00	2	\$55.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 11/08/21 11/14/21 -----S- 2 \$55.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMEZ Sa 11/13/21 3:16 PM Sa-Su 3p-7p 1:00 MCS00129 KICK THE CAN \$55.00 NM 2 KMEZ Sa 11/13/21 6:48 PM Sa-Su 3p-7p 1:00 MCS00129 KICK THE CAN \$55.00 NM									
<u>Total Spots</u>							14		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$872.00
<u>Agency Commission</u>	\$130.80
<u>Net Amount Due</u>	\$741.20
<u>Invoice Balance as of 12/02/21 2:03:26 PM CT</u>	\$741.20

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.