

INVOICE



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

www.oldschool1067.com

Billing Address:

Jaelyn Group, The
Attention: Accounts Payable
4904 Loyola Avenue
New Orleans, LA 70115-5602

Send Payment To:

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

Property	KMEZ-FM		
Invoice #	BB2694265	Order #	609046
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/24/20 - 11/03/20
Advertiser	Bold2		
Product	Civil Criminal School Board & Amendments		
Estimate #			
Account Executive	Kelwynn Napoleon		
Sales Office	Local-New Orleans 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	10/24/20	10/25/20	Sa-Su	6a-10a	-----SS	1:00	5	\$20.00	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 -----SS 5 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEZ	Sa	10/24/20	6:49 AM	Sa-Su	6a-10a	1:00	AMENDMENTS	\$20.00 NM
2	KMEZ	Sa	10/24/20	7:04 AM	Sa-Su	6a-10a	1:00	CIVIL	\$20.00 NM
5	KMEZ	Su	10/25/20	6:46 AM	Sa-Su	6a-10a	1:00	SCHOOL BOARD	\$20.00 NM
4	KMEZ	Su	10/25/20	7:23 AM	Sa-Su	6a-10a	1:00	AMENDMENTS	\$20.00 NM
3	KMEZ	Su	10/25/20	9:55 AM	Sa-Su	6a-10a	1:00	CIVIL	\$20.00 NM
2	10/24/20	10/25/20	Sa-Su	10a-3p	-----SS	1:00	6	\$30.00	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 -----SS 6 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMEZ	Sa	10/24/20	10:12 AM	Sa-Su	10a-3p	1:00	CRIMINAL	\$30.00 NM
1	KMEZ	Sa	10/24/20	11:17 AM	Sa-Su	10a-3p	1:00	SCHOOL BOARD	\$30.00 NM
5	KMEZ	Sa	10/24/20	2:05 PM	Sa-Su	10a-3p	1:00	AMENDMENTS	\$30.00 NM
4	KMEZ	Su	10/25/20	10:21 AM	Sa-Su	10a-3p	1:00	CRIMINAL	\$30.00 NM
3	KMEZ	Su	10/25/20	10:51 AM	Sa-Su	10a-3p	1:00	SCHOOL BOARD	\$30.00 NM
6	KMEZ	Su	10/25/20	1:19 PM	Sa-Su	10a-3p	1:00	AMENDMENTS	\$30.00 NM
3	10/24/20	10/25/20	Sa-Su	3p-7p	-----SS	1:00	5	\$30.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KMEZ	Sa	10/24/20	3:28 PM	Sa-Su	3p-7p	1:00	CIVIL	\$30.00 NM
1	KMEZ	Sa	10/24/20	4:07 PM	Sa-Su	3p-7p	1:00	CRIMINAL	\$30.00 NM
2	KMEZ	Sa	10/24/20	5:33 PM	Sa-Su	3p-7p	1:00	SCHOOL BOARD	\$30.00 NM
4	KMEZ	Su	10/25/20	3:04 PM	Sa-Su	3p-7p	1:00	CIVIL	\$30.00 NM
3	KMEZ	Su	10/25/20	3:29 PM	Sa-Su	3p-7p	1:00	CRIMINAL	\$30.00 NM
4	10/24/20	10/25/20	Sa-Su	7p-12a	-----SS	1:00	5	\$15.00	NM

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 #	BB2694265	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/31/20
Advertiser	Bold2		
Product	Civil Criminal School Board & Amendments		
Estimate #			

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMEZ	Sa	10/24/20	7:27 PM	Sa-Su	7p-12a	1:00	AMENDMENTS	\$15.00 NM
2	KMEZ	Sa	10/24/20	8:48 PM	Sa-Su	7p-12a	1:00	CIVIL	\$15.00 NM
5	KMEZ	Sa	10/24/20	9:48 PM	Sa-Su	7p-12a	1:00	CRIMINAL	\$15.00 NM
4	KMEZ	Su	10/25/20	7:20 PM	Sa-Su	7p-12a	1:00	SCHOOL BOARD	\$15.00 NM
3	KMEZ	Su	10/25/20	9:39 PM	Sa-Su	7p-12a	1:00	AMENDMENTS	\$15.00 NM
5	10/26/20	10/30/20	M-F	6a-10a	MTWTF--	1:00	8	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 MTWTF-- 8 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KMEZ	Tu	10/27/20	6:58 AM	M-F	6a-10a	1:00	CIVIL	\$70.00 NM
7	KMEZ	Tu	10/27/20	7:58 AM	M-F	6a-10a	1:00	CRIMINAL	\$70.00 NM
2	KMEZ	Tu	10/27/20	9:16 AM	M-F	6a-10a	1:00	SCHOOL BOARD	\$70.00 NM
8	KMEZ	W	10/28/20	6:30 AM	M-F	6a-10a	1:00	CRIMINAL	\$70.00 NM
3	KMEZ	W	10/28/20	9:43 AM	M-F	6a-10a	1:00	SCHOOL BOARD	\$70.00 NM
4	KMEZ	Th	10/29/20	6:13 AM	M-F	6a-10a	1:00	AMENDMENTS	\$70.00 NM
5	KMEZ	Th	10/29/20	6:46 AM	M-F	6a-10a	1:00	CIVIL	\$70.00 NM
1	KMEZ	Th	10/29/20	7:58 AM	M-F	6a-10a	1:00	CRIMINAL	\$70.00 NM
6	10/26/20	10/30/20	M-F	10a-3p	MTWTF--	1:00	14	\$70.00	NM
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12	KMEZ	Tu	10/27/20	12:18 PM	M-F	10a-3p	1:00	CIVIL	\$70.00 NM
4	KMEZ	Tu	10/27/20	12:45 PM	M-F	10a-3p	1:00	CRIMINAL	\$70.00 NM
1	KMEZ	Tu	10/27/20	1:47 PM	M-F	10a-3p	1:00	SCHOOL BOARD	\$70.00 NM
6	KMEZ	W	10/28/20	11:45 AM	M-F	10a-3p	1:00	AMENDMENTS	\$70.00 NM
5	KMEZ	W	10/28/20	12:17 PM	M-F	10a-3p	1:00	CIVIL	\$70.00 NM
11	KMEZ	W	10/28/20	1:46 PM	M-F	10a-3p	1:00	CRIMINAL	\$70.00 NM
7	KMEZ	Th	10/29/20	10:18 AM	M-F	10a-3p	1:00	SCHOOL BOARD	\$70.00 NM
13	KMEZ	Th	10/29/20	11:18 AM	M-F	10a-3p	1:00	AMENDMENTS	\$70.00 NM
9	KMEZ	Th	10/29/20	11:44 AM	M-F	10a-3p	1:00	CIVIL	\$70.00 NM
8	KMEZ	Th	10/29/20	12:16 PM	M-F	10a-3p	1:00	CRIMINAL	\$70.00 NM
14	KMEZ	Th	10/29/20	1:46 PM	M-F	10a-3p	1:00	SCHOOL BOARD	\$70.00 NM
10	KMEZ	Th	10/29/20	2:17 PM	M-F	10a-3p	1:00	AMENDMENTS	\$70.00 NM
2	KMEZ	Th	10/29/20	2:43 PM	M-F	10a-3p	1:00	CIVIL	\$70.00 NM
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	9	KMEZ	F	10/30/20	10:43 PM	M-F	7p-12p	1:00	CIVIL	\$20.00	NM																																																																																																																																																																						
	11	KMEZ	F	10/30/20	11:18 PM	M-F	7p-12p	1:00	CRIMINAL	\$20.00	NM																																																																																																																																																																						
9	10/31/20	11/01/20	Sa-Su	6a-10a	-----SS	1:00	5	\$20.00	NM																																																																																																																																																																								
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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:



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

Invoice #	BB2694265	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/31/20
Advertiser	Bold2		
Product	Civil Criminal School Board & Amendments		
Estimate #			

www.oldschool1067.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
12	10/31/20	11/01/20	Sa-Su	7p-12a	-----SS	1:00	8	\$15.00	NM	
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/26/20 11/01/20 -----SS 8 \$15.00</div>										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMEZ	Sa	10/31/20	7:23 PM	Sa-Su	7p-12a	1:00	SCHOOL BOARD	\$15.00	NM
1	KMEZ	Sa	10/31/20	7:48 PM	Sa-Su	7p-12a	1:00	AMENDMENTS	\$15.00	NM
3	KMEZ	Sa	10/31/20	9:51 PM	Sa-Su	7p-12a	1:00	CIVIL	\$15.00	NM
7	KMEZ	Sa	10/31/20	11:47 PM	Sa-Su	7p-12a	1:00	CRIMINAL	\$15.00	NM
<u>Total Spots</u>							75			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$3,125.00
<u>Agency Commission</u>	\$468.75
<u>Net Amount Due</u>	\$2,656.25
<u>Invoice Balance as of 11/04/20 1:09:35 PM CT</u>	\$2,656.25

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.