INVOICE



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

www.oldschool1067.com

Billing Address:

Teddlie Stuart Media Partners Attention: Accounts Payable 541 Julia Street Suite 300 New Orleans, LA 70130

Send Payment To:

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

Property	KMEZ-FM		
Invoice #	BB2694299	Order #	600854
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/09/20 - 11/06/20
Advertiser	Richmond/D/Congres	ss	
Product	Election 2020		
Estimate #			
	Account Executive	Wendy Guillie)
	Sales Office	Local-New O	rleans LA
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

			-		0/5	ATTUTO		Spots/	5.	_	
Line Start [Date E	nd Date	Descr	iption	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/09/	/20 1	1/06/20	M-F		6a-10a	МГWГF	1:00	4	\$30.00	NM	
Weeks		art Date /05/20	End Da 10/11/2		Spots/Week 2	<u>Rate</u> \$30.00					
Spots: #	<u>Ch</u>	Day Ai	ir Date	Air Time Descrip	tion_	Start/End Time		h Ad-ID			Rate Type
2	KMEZ	F 10	0/09/20	6:46 AM M-F		6a-10a		O RI CHMOND			\$30.00 NM
1	KMEZ		0/09/20	7:59 AM M-F		6a-10a	1:0	O RI CHMOND	- LOMBARD		\$30.00 NM
Weeks	10	art Date /12/20	10/18/2	0 MTWTF	Spots/Week 3	<u>Rate</u> \$30.00					
Spots: #	<u>Ch</u>	Day Ai		Air Time Descrip	<u>ition</u>	Start/End Time		h Ad-ID			Rate Type
3	KMEZ	M 10	0/12/20	8:45 AM M-F		6a-10a		O RI CHMOND			\$30.00 NM
5	KMEZ		0/13/20	6:29 AM M-F		6a-10a		O RI CHMOND-			\$30.00 NM
4	KMEZ		0/14/20	9:40 AM M-F		6a-10a	1:0	O RI CHMOND	- LOMBARD		\$30.00 NM
Weeks		art Date /19/20	End Da 10/25/2		Spots/Week 4	<u>Rate</u> \$30.00					
Spots: #	<u>Ch</u>	Day Ai	ir Date	Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
7	KMEZ		0/19/20	7:46 AM M-F		6a-10a		O RI CHMOND			\$30.00 NM
8	KMEZ	Tu 10	0/20/20	8:57 AM M-F		6a-10a		O RI CHMOND-			\$30.00 NM
9	KMEZ	W 10	0/21/20	9:43 AM M-F		6a-10a		O RI CHMOND			\$30.00 NM
6	KMEZ		0/22/20	9:14 AM M-F		6a-10a	1:0	O RI CHMOND	- LOMBARD		\$30.00 NM
Weeks	10	art Date /26/20	11/01/2		Spots/Week 4	<u>Rate</u> \$30.00					
Spots: #	<u>Ch</u>	<u>Day</u> Ai		Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
11	KMEZ		0/27/20	8:45 AM M-F		6a-10a		O RI CHMOND			\$30.00 NM
13	KMEZ		0/28/20	6:46 AM M-F		6a-10a		O RI CHMOND			\$30.00 NM
12	KMEZ	Th 10	0/29/20	7:29 AM M-F		6a-10a		O RI CHMOND			\$30.00 NM
10	KMEZ	Th 10	0/29/20	8:59 AM M-F		6a-10a	1:0	O RI CHMOND-	LOVE		\$30.00 NM
2 10/09/	/20 1	1/06/20	M-F		3p-7p	MTWTF	1:00	2	\$30.00	NM	
Weeks		art Date /05/20	End Da 10/11/2		Spots/Week 2	<u>Rate</u> \$30.00					
Spots: #	<u>Ch</u>	Day Ai	ir Date_	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
2	KMEZ	F 10	0/09/20	4:39 PM M-F		3p-7p	1:0	O RI CHMOND-	LOVE		\$30.00 NM
1	KMEZ	F 10	0/09/20	5:40 PM M-F MTWTFSS		3p-7p	1:0	O RI CHMOND	- BI DEN		\$30.00 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.

INVOICE

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

Invoice #	BB2694299	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/31/20
Advertiser	Richmond/D/Congress		
Product	Election 2020		
Estimate #			

www.oldschool1067.com

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2 10/09/20	11/06/20	M-F	3р-7р	МГWГF	1:00	2	\$30.00	NM	
Weeks:	Start Date 10/12/20	End Date 10/18/20 MTWTF	Spots/Week 2	Rate \$30.00					
Spots: # Ch	Day Air	Date Air Time Descript	ion_	Start/End Time	Lengtl	h Ad-ID			Rate Type
4 KIV	IEZ Tu 10/	/13/20 5:48 PM M-F		3р-7р	1:00	RI CHMONE	- BI DEN		\$30.00 NM
3 KM	IEZ W 10/	/14/20 5:18 PM M-F		3p-7p	1:00	RI CHMONE	- LOVE		\$30.00 NM
Weeks:	Start Date 10/19/20	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$30.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descript	ion_	Start/End Time	Lengtl	h Ad-ID			Rate Type
6 KM	IEZ M 10/	/19/20 6:41 PM M-F		3р-7р	1:00) RI CHMONE	- LOMBARD		\$30.00 NM
5 KM	IEZ Th 10/			3p-7p	1:00	RI CHMONE	- LOVE		\$30.00 NM
Weeks:	Start Date 10/26/20	End Date MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$30.00					
Spots: # Ch	Day Air	Date Air Time Descript	ion_	Start/End Time	<u>Lengtl</u>	h Ad-ID			Rate Type
7 KN	IEZ Tu 10/	/27/20 5:48 PM M-F		3р-7р	1:00	RI CHMONE	- LOVE		\$30.00 NM
8 KM	IEZ W 10/	/28/20 6:19 PM M-F		3р-7р	1:00) RI CHMONE	- LOVE		\$30.00 NM

Total Spots 21

DUE NET 30: 1.5% Service Fee on Credit Cards

\$630.00	Gross Total
\$94.50	Agency Commission
\$535.50	Net Amount Due
\$0.00	Invoice Balance as of 11/04/20 12:36:20 PM CT

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.