

INVOICE



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

www.oldschool1067.com

Billing Address:

Teddle Stuart Media Partners
 Attention: Victoria Short Coulon
 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 #	BB3122966	Order #	807876
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/12/21	Flight Dates	11/04/21 - 11/14/21
Advertiser	King/D/City Council		
Product	ELECTION 2021		
Estimate #			
Account Executive	Wendy Guillie		
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	11/04/21	11/14/21	M-F	6a-10a	MTWTF--	:30	3	\$60.00	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 ---TF-- 3 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KMEZ	F	11/05/21	6:02 AM	M-F	6a-10a	:30	FREDDIE KING	\$60.00 NM
3	KMEZ	F	11/05/21	6:23 AM	M-F	6a-10a	:30	FREDDIE KING	\$60.00 NM
2	KMEZ	F	11/05/21	7:02 AM	M-F	6a-10a	:30	FREDDIE KING	\$60.00 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-- 3 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	KMEZ	M	11/08/21	6:34 AM	M-F	6a-10a	:30	FREDDIE KING	\$60.00 NM
5	KMEZ	Tu	11/09/21	6:36 AM	M-F	6a-10a	:30	FREDDIE KING	\$60.00 NM
6	KMEZ	F	11/12/21	6:03 AM	M-F	6a-10a	:30	FREDDIE KING	\$60.00 NM
2	11/04/21	11/14/21	M-F	10a-3p	MTWTF--	:30	3	\$60.00	NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KMEZ	Th	11/04/21	2:57 PM	M-F	10a-3p	:30	FREDDIE KING	\$60.00 NM
1	KMEZ	F	11/05/21	11:43 AM	M-F	10a-3p	:30	FREDDIE KING	\$60.00 NM
3	KMEZ	F	11/05/21	12:39 PM	M-F	10a-3p	:30	FREDDIE KING	\$60.00 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-- 3 \$60.00									
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4	KMEZ	M	11/08/21	1:21 PM	M-F	10a-3p	:30	FREDDIE KING	\$60.00 NM
5	KMEZ	Tu	11/09/21	11:44 AM	M-F	10a-3p	:30	FREDDIE KING	\$60.00 NM
6	KMEZ	F	11/12/21	1:45 PM	M-F	10a-3p	:30	FREDDIE KING	\$60.00 NM
3	11/04/21	11/14/21	M-F	3p-7p	MTWTF--	:30	3	\$60.00	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.

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Advertiser	King/D/City Council		
Product	ELECTION 2021		
Estimate #			

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Total Spots							18																																																																																																					

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,080.00
<u>Agency Commission</u>	\$162.00
<u>Net Amount Due</u>	\$918.00
<u>Invoice Balance as of 12/02/21 2:11:03 PM CT</u>	\$0.00

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