

# INVOICE



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

[www.oldschool1067.com](http://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 #	BB3122967	Order #	806764
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/12/21	Flight Dates	11/03/21 - 11/12/21
Advertiser	Thomas/D/City Council		
Product	2021 Election		
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	11/03/21	11/12/21	M-F	6a-10a	MTWTF--	:30	4	\$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 --WTF-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	KMEZ	W	11/03/21	6:21 AM	M-F	6a-10a	:30	MCS00136 THOMAS	\$60.00 NM
1	KMEZ	W	11/03/21	7:20 AM	M-F	6a-10a	:30	MCS00136 THOMAS	\$60.00 NM
3	KMEZ	Th	11/04/21	6:01 AM	M-F	6a-10a	:30	MCS00136 THOMAS	\$60.00 NM
2	KMEZ	Th	11/04/21	7:01 AM	M-F	6a-10a	:30	MCS00136 THOMAS	\$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-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	KMEZ	M	11/08/21	6:20 AM	M-F	6a-10a	:30	MCS00136 THOMAS	\$60.00 NM
5	KMEZ	Tu	11/09/21	6:20 AM	M-F	6a-10a	:30	MCS00136 THOMAS	\$60.00 NM
7	KMEZ	Th	11/11/21	7:20 AM	M-F	6a-10a	:30	THOMAS JBE	\$60.00 NM
8	KMEZ	F	11/12/21	6:58 AM	M-F	6a-10a	:30	THOMAS JBE	\$60.00 NM
2	11/03/21	11/12/21	M-F	10a-3p	MTWTF--	:30	4	\$60.00	NM
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1	KMEZ	W	11/03/21	11:18 AM	M-F	10a-3p	:30	MCS00136 THOMAS	\$60.00 NM
4	KMEZ	W	11/03/21	2:47 PM	M-F	10a-3p	:30	MCS00136 THOMAS	\$60.00 NM
2	KMEZ	Th	11/04/21	11:14 AM	M-F	10a-3p	:30	MCS00136 THOMAS	\$60.00 NM
3	KMEZ	Th	11/04/21	2:16 PM	M-F	10a-3p	:30	MCS00136 THOMAS	\$60.00 NM
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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
6	KMEZ	M	11/08/21	1:45 PM	M-F	10a-3p	:30	MCS00136 THOMAS	\$60.00 NM
5	KMEZ	Tu	11/09/21	10:44 AM	M-F	10a-3p	:30	MCS00136 THOMAS	\$60.00 NM
7	KMEZ	Th	11/11/21	12:20 PM	M-F	10a-3p	:30	THOMAS JBE	\$60.00 NM
8	KMEZ	Th	11/11/21	12:47 PM	M-F	10a-3p	:30	THOMAS JBE	\$60.00 NM
3	11/03/21	11/12/21	M-F	3p-7p	MTWTF--	:30	4	\$60.00	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 #	BB3122967	Invoice Month	November 2021
Invoice Date	11/30/21	Invoice Period	11/01/21 - 11/12/21
Advertiser	Thomas/D/City Council		
Product	2021 Election		
Estimate #			

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THOMAS	\$60.00	NM	4	KMEZ	W	11/03/21	6:10 PM	M-F	3p-7p	:30	MCS00136 THOMAS	\$60.00	NM	2	KMEZ	Th	11/04/21	4:18 PM	M-F	3p-7p	:30	MCS00136 THOMAS	\$60.00	NM	3	KMEZ	Th	11/04/21	6:11 PM	M-F	3p-7p	:30	MCS00136 THOMAS	\$60.00	NM	<table border="0" style="width:100%"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/08/21</td> <td>11/14/21</td> <td>MTWTF--</td> <td>5</td> <td>\$60.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>6</td> <td>KMEZ</td> <td>Tu</td> <td>11/09/21</td> <td>6:43 PM</td> <td>M-F</td> <td>3p-7p</td> <td>:30</td> <td>MCS00136 THOMAS</td> <td>\$60.00</td> <td>NM</td> </tr> <tr> <td>9</td> <td>KMEZ</td> <td>W</td> <td>11/10/21</td> <td>3:59 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Total Spots **25**

## DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	<b>\$1,500.00</b>
<u>Agency Commission</u>	<b>\$225.00</b>
<u>Net Amount Due</u>	<b>\$1,275.00</b>
<u>Invoice Balance as of 12/02/21 2:11:57 PM CT</u>	<b>\$0.00</b>

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