

# 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:

**111 Marketing**  
**Attention: Accounts Payable**  
**111 Chapel Loop**  
**Manderville, LA 70471**

Send Payment To:

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

Property	KMEZ-FM		
Invoice #	BB3122777	Order #	811536
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/13/21	Flight Dates	11/11/21 - 11/13/21
Advertiser	Bagneris/D/City Council		
Product	Election Day		
Estimate #			
Account Executive	Francis "FJ" Hebert		
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	11/12/21	11/12/21	M-F	6a-7p	----F--	1:00	2	\$40.00	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	----F--	2	\$40.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMEZ	F	11/12/21	6:37 AM	M-F	6a-7p	1:00	BAGNERIS CITY COUNCIL21	\$40.00	NM
1	KMEZ	F	11/12/21	6:55 AM	M-F	6a-7p	1:00	BAGNERIS CITY COUNCIL21	\$40.00	NM
2	11/12/21	11/12/21	M-F	10a-3p	----F--	1:00	1	\$30.00	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	----F--	1	\$30.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMEZ	F	11/12/21	11:44 AM	M-F	10a-3p	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
3	11/11/21	11/12/21	M-F	3p-7p	---TF--	1:00	2	\$40.00	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	---TF--	2	\$40.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMEZ	Th	11/11/21	4:01 PM	M-F	3p-7p	1:00	BAGNERIS CITY COUNCIL21	\$40.00	NM
1	KMEZ	F	11/12/21	6:39 PM	M-F	3p-7p	1:00	BAGNERIS CITY COUNCIL21	\$40.00	NM
4	11/11/21	11/12/21	M-F	7p-12p	---TF--	1:00	2	\$20.00	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	---TF--	2	\$20.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMEZ	Th	11/11/21	11:18 PM	M-F	7p-12p	1:00	BAGNERIS CITY COUNCIL21	\$20.00	NM
2	KMEZ	F	11/12/21	9:45 PM	M-F	7p-12p	1:00	BAGNERIS CITY COUNCIL21	\$20.00	NM
5	11/13/21	11/13/21	Sa-Su	6a-10a	-----S-	1:00	1	\$30.00	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	-----S-	1	\$30.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KMEZ	Sa	11/13/21	6:20 AM	Sa-Su	6a-10a	1:00	BAGNERIS CITY COUNCIL21	\$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.

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**3648 Momentum Place**  
**Chicago, IL 60689-5336**

Invoice #	BB3122777	Invoice Month	November 2021
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Advertiser	Bagneris/D/City Council		
Product	Election Day		
Estimate #			

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6	11/13/21	11/13/21	Sa-Su	10a-3p	-----S-	1:00	2	\$30.00	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	-----S-	2	\$30.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KMEZ	Sa	11/13/21	11:14 AM	Sa-Su	10a-3p	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
2	KMEZ	Sa	11/13/21	1:39 PM	Sa-Su	10a-3p	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM

Total Spots **10**

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

<u>Gross Total</u>	<b>\$320.00</b>
<u>Agency Commission</u>	<b>\$48.00</b>
<u>Net Amount Due</u>	<b>\$272.00</b>
<u>Invoice Balance as of 12/02/21 2:05:22 PM CT</u>	<b>\$272.00</b>

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