INVOICE

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

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 #	BB3122778	Order #	805469		
Invoice Date	11/30/21	Alt Order #			
Invoice Month	November 2021	Deal #			
Invoice Period	11/01/21 - 11/06/21	Flight Dates	10/30/21 - 11/06/21		
Advertiser	Bagneris/D/City Cou	ouncil			
Product	2021 election	1 election			
Estimate #					
	Account Executive	Francis "FJ" Hebert Local-New Orleans LA Local			
	Sales Office				
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Spots/

Line Start Date End Date Description	Start/End Time	MTWTFSS	Length Week	Rate Type	
1 10/30/21 11/06/21 Sa-Su	6a-10a	S-	1:00 3	\$30.00 NM	
Weeks: Start Date End Date MTWTFSS 11/01/21 11/07/21 S-	Spots/Week 2	<u>Rate</u> \$30.00			
Spots: <u># Ch Day Air Date Air Time Descri</u>	ption	Start/End Time	Length Ad-ID		Rate Type
4 KMEZ Sa 11/06/21 6:14 AM Sa-Su		6a-10a	1:00 BAGNERI S	CI TY COUNCI L21	\$30.00 NM
5 KMEZ Sa 11/06/21 7:16 AM Sa-Su		6a-10a	1:00 BAGNERI S	CI TY COUNCI L21	\$30.00 NM
2 10/30/21 11/06/21 Sa-Su	10a-3p	S-	1:00 3	\$30.00 NM	
Weeks: Start Date End Date MTWTFSS 11/01/21 11/07/21 S-	Spots/Week 3	<u>Rate</u> \$30.00			
Spots: <u># Ch Day Air Date Air Time Descri</u>	ption	Start/End Time	Length Ad-ID		Rate Type
5 KMEZ Sa 11/06/21 10:17 AM Sa-Su		10a-3p	1:00 BAGNERI S	CI TY COUNCI L21	\$30.00 NM
6 KMEZ Sa 11/06/21 11:13 AM Sa-Su		10a-3p	1:00 BAGNERI S	CI TY COUNCI L21	\$30.00 NM
4 KMEZ Sa 11/06/21 12:43 PM Sa-Su		10a-3p	1:00 BAGNERI S	CI TY COUNCI L21	\$30.00 NM
9 11/04/21 11/06/21 M-F	7р-12р	TF	1:00 4	\$20.00 NM	
Weeks: Start Date 11/01/21 End Date 11/07/21 MTWTFSS TF	Spots/Week 4	<u>Rate</u> \$20.00			
Spots: <u># Ch Day Air Date Air Time Descri</u>	ption	Start/End Time	Length Ad-ID		Rate Type
3 KMEZ Th 11/04/21 7:13 PM M-F		7p-12p	1:00 BAGNERI S	CI TY COUNCI L21	\$20.00 NM
2 KMEZ Th 11/04/21 11:44 PM M-F		7p-12p	1:00 BAGNERI S	CI TY COUNCI L21	\$20.00 NM
1 KMEZ F 11/05/21 10:41 PM M-F		7p-12p	1:00 BAGNERI S	CI TY COUNCI L21	\$20.00 NM
4 KMEZ F 11/05/21 11:44 PM M-F		7p-12p	1:00 BAGNERI S	CI TY COUNCI L21	\$20.00 NM
10 11/04/21 11/06/21 M-F	3р-7р	TF	1:00 2	\$40.00 NM	
Weeks: Start Date End Date MTWTFSS 11/01/21 11/07/21 TF	Spots/Week 2	<u>Rate</u> \$40.00			
Spots: <u># Ch Day Air Date Air Time Descri</u>	ption	Start/End Time	Length Ad-ID		Rate Type
1 KMEZ Th 11/04/21 3:58 PM M-F		3р-7р	1:00 BAGNERI S	CI TY COUNCI L21	\$40.00 NM
2 KMEZ F 11/05/21 3:48 PM M-F		3р-7р	1:00 BAGNERI S	CI TY COUNCI L21	\$40.00 NM
11 11/04/21 11/06/21 M-F	6a-10a	F	1:00 2	\$40.00 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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Send Payment To: **KMEZ-FM Cumulus Media- New Orleans** 3648 Momentum Place Chicago, IL 60689-5336

Invoice #	BB3122778	22778 Invoice Month November 202		
Invoice Date	11/30/21	Invoice Period	11/01/21 - 11/06/21	
Advertiser	Bagneris/D/City Council	L		
Product	2021 election			
Estimate #				

			5	Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length \	Neek	Rate	Туре	
11 11/04/21 11/06/21 M-F	6a-10a	F	1:00	2	\$40.00	NM	
Weeks: Start Date End Date MTWTFSS 11/01/21 11/07/21 F	Spots/Week 2	Rate \$40.00					
Spots: # Ch Day Air Date Air Time Description	otion	Start/End Time	Length	Ad-ID			Rate Type
1 KMEZ F 11/05/21 7:21 AM M-F		6a-10a	1:00	BAGNERI S	CITY COUNC	[L21	\$40.00 NM
2 KMEZ F 11/05/21 9:37 AM M-F		6a-10a	1:00	BAGNERI S	CI TY COUNC	[L21	\$40.00 NM
12 11/04/21 11/06/21 M-F	10a-3p	F	1:00	2	\$30.00	NM	
Weeks: Start Date End Date MTWTFSS 11/01/21 11/07/21 F	Spots/Week 2	Rate \$30.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Length	Ad-ID			Rate Type
2 KMEZ F 11/05/21 10:41 AM M-F		10a-3p	1:00	BAGNERI S	CITY COUNC	[L21	\$30.00 NM
1 KMEZ F 11/05/21 11:48 AM M-F		10a-3p	1:00	BAGNERI S	CITY COUNC	[L21	\$30.00 NM
		Total Spots	15				

Total Spots

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total \$450.00

Agency Commission \$67.50

Net Amount Due \$382.50

Invoice Balance as of 12/02/21 2:06:11 PM CT \$382.50