

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 #	BB3081506	Order #	805469
Invoice Date	10/31/21	Alt Order #	
Invoice Month	October 2021	Deal #	
Invoice Period	09/27/21 - 10/31/21	Flight Dates	10/30/21 - 11/06/21
Advertiser	Bagneris/D/City Council		
Product	2021 election		
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	10/30/21	11/06/21	Sa-Su	6a-10a	-----S-	1:00	3	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/25/21	10/31/21	-----S-	3	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMEZ	Sa	10/30/21	6:56 AM	Sa-Su	6a-10a	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
3	KMEZ	Sa	10/30/21	7:32 AM	Sa-Su	6a-10a	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
1	KMEZ	Sa	10/30/21	9:56 AM	Sa-Su	6a-10a	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
2	10/30/21	11/06/21	Sa-Su	10a-3p	-----S-	1:00	3	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
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3	KMEZ	Sa	10/30/21	11:17 AM	Sa-Su	10a-3p	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
1	KMEZ	Sa	10/30/21	12:12 PM	Sa-Su	10a-3p	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
2	KMEZ	Sa	10/30/21	12:41 PM	Sa-Su	10a-3p	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
3	10/30/21	10/30/21	Sa-Su	3p-7p	-----S-	1:00	3	\$30.00	NM	
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMEZ	Sa	10/30/21	3:20 PM	Sa-Su	3p-7p	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
1	KMEZ	Sa	10/30/21	3:43 PM	Sa-Su	3p-7p	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
3	KMEZ	Sa	10/30/21	5:45 PM	Sa-Su	3p-7p	1:00	BAGNERIS CITY COUNCIL21	\$30.00	NM
4	10/30/21	10/30/21	Sa-Su	7p-12a	-----S-	1:00	3	\$18.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
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3	KMEZ	Sa	10/30/21	7:33 PM	Sa-Su	7p-12a	1:00	BAGNERIS CITY COUNCIL21	\$18.00	NM
2	KMEZ	Sa	10/30/21	8:46 PM	Sa-Su	7p-12a	1:00	BAGNERIS CITY COUNCIL21	\$18.00	NM
1	KMEZ	Sa	10/30/21	10:29 PM	Sa-Su	7p-12a	1:00	BAGNERIS CITY COUNCIL21	\$18.00	NM
5	10/30/21	10/31/21	Sa-Su	6a-10a		1:00	2	\$25.00	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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Invoice #	BB3081506	Invoice Month	October 2021
Invoice Date	10/31/21	Invoice Period	09/27/21 - 10/31/21
Advertiser	Bagneris/D/City Council		
Product	2021 election		
Estimate #			

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Total Spots							21																																														

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$528.00
<u>Agency Commission</u>	\$79.20
<u>Net Amount Due</u>	\$448.80
<u>Invoice Balance as of 12/02/21 2:04:49 PM CT</u>	\$448.80

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