


www.alt923.com

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

Billing Address:

Bright Moments
Attention: Accounts Payable
2249 Oretha Castle Haley Blvd
Suite 304
New Orleans, LA 70113

Send Payment To:

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

INVOICE

Property	WZRH-FM		
Invoice #	BB3122836	Order #	810721
Invoice Date	11/30/21	Alt Order #	
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/13/21	Flight Dates	11/10/21 - 11/13/21
Advertiser	Project 70805-Agency		
Product	November Election 2021		
Estimate #			
Account Executive	Rachel Adams		
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	11/10/21	11/13/21	M-F	6a-10a	--WTF--	1:00	4	\$35.00	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 --WTF-- 4 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	WZRH	W	11/10/21	9:28 AM	M-F	6a-10a	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
6	WZRH	Th	11/11/21	6:14 AM	M-F	6a-10a	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
11	WZRH	Th	11/11/21	8:21 AM	M-F	6a-10a	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
12	WZRH	F	11/12/21	9:55 AM	M-F	6a-10a	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
2	11/10/21	11/13/21	M-F	10a-3p	--WTF--	1:00	4	\$35.00	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 --WTF-- 4 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
8	WZRH	W	11/10/21	12:13 PM	M-F	10a-3p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
10	WZRH	W	11/10/21	1:12 PM	M-F	10a-3p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
3	WZRH	W	11/10/21	2:15 PM	M-F	10a-3p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
9	WZRH	F	11/12/21	11:12 AM	M-F	10a-3p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
3	11/10/21	11/13/21	M-F	3p-7p	--WTF--	1:00	6	\$35.00	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 --WTF-- 6 \$35.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	WZRH	W	11/10/21	5:22 PM	M-F	3p-7p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
10	WZRH	W	11/10/21	6:13 PM	M-F	3p-7p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
9	WZRH	W	11/10/21	6:39 PM	M-F	3p-7p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
6	WZRH	Th	11/11/21	6:19 PM	M-F	3p-7p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
12	WZRH	Th	11/11/21	6:47 PM	M-F	3p-7p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
5	WZRH	F	11/12/21	6:44 PM	M-F	3p-7p	1:00	MCS00141 POWER GRAB 2	\$35.00 NM
4	11/13/21	11/13/21	Sa-Su	6a-10a	-----S-	1:00	4	\$15.00	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- 4 \$15.00									

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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3648 Momentum Place
Chicago, IL 60689-5336

Invoice #	BB3122836	Invoice Month	November 2021
Invoice Date	11/30/21	Invoice Period	11/01/21 - 11/13/21
Advertiser	Project 70805-Agency		
Product	November Election 2021		
Estimate #			

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	11/13/21	11/13/21	Sa-Su	6a-10a	-----S-	1:00	4	\$15.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	WZRH	Sa	11/13/21	6:13 AM	Sa-Su	6a-10a	1:00	MCS00141	POWER GRAB 2 \$15.00 NM
8	WZRH	Sa	11/13/21	6:46 AM	Sa-Su	6a-10a	1:00	MCS00141	POWER GRAB 2 \$15.00 NM
7	WZRH	Sa	11/13/21	7:15 AM	Sa-Su	6a-10a	1:00	MCS00141	POWER GRAB 2 \$15.00 NM
9	WZRH	Sa	11/13/21	8:13 AM	Sa-Su	6a-10a	1:00	MCS00141	POWER GRAB 2 \$15.00 NM
5	11/13/21	11/13/21	Sa-Su	10:00 AM-5:00 PM	-----S-	1:00	6	\$18.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week		Rate			
	11/08/21	11/14/21	-----S-	6		\$18.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
11	WZRH	Sa	11/13/21	10:12 AM	Sa-Su	10:00 AM-5:00 PM	1:00	MCS00141	POWER GRAB 2 \$18.00 NM
14	WZRH	Sa	11/13/21	11:17 AM	Sa-Su	10:00 AM-5:00 PM	1:00	MCS00141	POWER GRAB 2 \$18.00 NM
13	WZRH	Sa	11/13/21	11:47 AM	Sa-Su	10:00 AM-5:00 PM	1:00	MCS00141	POWER GRAB 2 \$18.00 NM
15	WZRH	Sa	11/13/21	12:12 PM	Sa-Su	10:00 AM-5:00 PM	1:00	MCS00141	POWER GRAB 2 \$18.00 NM
12	WZRH	Sa	11/13/21	2:16 PM	Sa-Su	10:00 AM-5:00 PM	1:00	MCS00141	POWER GRAB 2 \$18.00 NM
16	WZRH	Sa	11/13/21	4:14 PM	Sa-Su	10:00 AM-5:00 PM	1:00	MCS00141	POWER GRAB 2 \$18.00 NM
Total Spots							24		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$658.00
<u>Agency Commission</u>	\$98.70
<u>Net Amount Due</u>	\$559.30
<u>Invoice Balance as of 12/02/21 2:23:58 PM CT</u>	\$559.30

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.