

INVOICE



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

www.oldschool1067.com

Billing Address:

Teddle Stuart Media Partners
 Attention: Accounts Payable
 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 #	BB2812851	Order #	674259
Invoice Date	02/28/21	Alt Order #	
Invoice Month	February 2021	Deal #	
Invoice Period	02/01/21 - 02/28/21	Flight Dates	02/24/21 - 02/28/21
Advertiser	Carter/D/Senate		
Product	march election 2021		
Estimate #			
Account Executive	Wendy Guillie		
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	02/24/21	02/28/21	M-F	6a-10a	--WTF--	1:00	4	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 --WTF-- 4 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4	KMEZ	W	02/24/21	6:57 AM	M-F	6a-10a	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
1	KMEZ	W	02/24/21	9:43 AM	M-F	6a-10a	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
2	KMEZ	Th	02/25/21	7:58 AM	M-F	6a-10a	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
3	KMEZ	F	02/26/21	6:28 AM	M-F	6a-10a	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
2	02/24/21	02/28/21	M-F	10a-3p	--WTF--	1:00	4	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 --WTF-- 4 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KMEZ	W	02/24/21	11:42 AM	M-F	10a-3p	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
4	KMEZ	W	02/24/21	1:44 PM	M-F	10a-3p	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
2	KMEZ	Th	02/25/21	12:46 PM	M-F	10a-3p	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
3	KMEZ	F	02/26/21	1:16 PM	M-F	10a-3p	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
3	02/24/21	02/28/21	M-F	3p-7p	--WTF--	1:00	4	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 --WTF-- 4 \$70.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KMEZ	W	02/24/21	4:40 PM	M-F	3p-7p	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
2	KMEZ	Th	02/25/21	5:40 PM	M-F	3p-7p	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
3	KMEZ	F	02/26/21	4:45 PM	M-F	3p-7p	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
4	KMEZ	F	02/26/21	5:43 PM	M-F	3p-7p	1:00	CLYBURN TROY CARTER ENDO	\$70.00 NM
4	02/24/21	02/28/21	Sa-Su	10a-3p	-----S	1:00	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/22/21 02/28/21 -----S 4 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KMEZ	Su	02/28/21	11:28 AM	Sa-Su	10a-3p	1:00	CLYBURN TROY CARTER ENDO	\$50.00 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 #	BB2812851	Invoice Month	February 2021
Invoice Date	02/28/21	Invoice Period	02/01/21 - 02/28/21
Advertiser	Carter/D/Senate		
Product	march election 2021		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
4	02/24/21	02/28/21	Sa-Su	10a-3p	-----S	1:00	4	\$50.00	NM	
Spots:										
#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KMEZ	Su	02/28/21	12:17 PM	Sa-Su	10a-3p	1:00	CLYBURN TROY CARTER ENDO	\$50.00	NM
3	KMEZ	Su	02/28/21	2:17 PM	Sa-Su	10a-3p	1:00	CLYBURN TROY CARTER ENDO	\$50.00	NM
4	KMEZ	Su	02/28/21	2:42 PM	Sa-Su	10a-3p	1:00	CLYBURN TROY CARTER ENDO	\$50.00	NM
Total Spots							16			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,040.00
<u>Agency Commission</u>	\$156.00
<u>Net Amount Due</u>	\$884.00
<u>Invoice Balance as of 04/05/21 2:56:12 PM CT</u>	\$0.00

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