## **INVOICE**



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

kmez1029.com

Billing Address:

**National Association of Broadcasters Attention: Accounts Payable** 1 M Street SE Washington, DC 20003

Send Payment To:

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

Billing Inquiries: cmls.ar@cumulus.com

Property	KMEZ-FM							
Invoice #	BB3431291	Order #	888943					
Invoice Date	09/11/22	Alt Order #						
Invoice Month	September 2022	Deal #						
Invoice Period	08/29/22 - 09/06/22	Flight Dates	03/30/22 - 09/06/22					
Advertiser	National Association	National Association of Broadcasters						
Product	Performance Tax leg	islation						
Estimate #								
	Account Executive	Corporate House						
	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							

Spots/
Week

Product 1

Product 2

Line	Start D	Date E	nd Da	ate Des	criptio	n	Start/End	d Time	MTWTFSS	Length	Week	Rate	Туре		
1	03/30/	22 0	9/06/2	22 M-S	u		5a-12a		555555	:30	35	\$0.00	NM		
-	Weeks		art Da			MTWTFSS	Spots/		Rate						
			3/29/2			5555555		35	\$0.00						_
Spo	ots: #	<u>Ch</u>		Air Date		Time Descri	ption		Start/End Time		h Ad-ID			Rate	:
	761	KMEZ	М	08/29/22		55 PM M-Su			5a-12a		-	CONNECTED		\$0.00	
	765	KMEZ	М	08/29/22		24 PM M-Su			5a-12a		O HERE FOR			\$0.00	
	762	KMEZ	М	08/29/22		50 PM M-Su			5a-12a			CONNECTED		\$0.00	
	763	KMEZ	M	08/29/22		25 PM M-Su			5a-12a		O HERE FOR			\$0.00	
	764	KMEZ	M	08/29/22		8 PM M-Su			5a-12a			CONNECTED		\$0.00	
	770	KMEZ		08/30/22		35 AM M-Su			5a-12a		O HERE FOR			\$0.00	
	766	KMEZ		08/30/22		51 AM M-Su			5a-12a			CONNECTED		\$0.00	
	769	KMEZ		08/30/22		50 PM M-Su			5a-12a		O HERE FOR			\$0.00	
	767	KMEZ		08/30/22		24 PM M-Su			5a-12a		-	CONNECTED		\$0.00	
	768	KMEZ		08/30/22		23 PM M-Su			5a-12a		O HERE FOR			\$0.00	
	775	KMEZ	W	08/31/22		89 AM M-Su			5a-12a			CONNECTED		\$0.00	
	771	KMEZ	W			20 PM M-Su			5a-12a		O HERE FOR			\$0.00	
	773	KMEZ	W			21 PM M-Su			5a-12a			CONNECTED		\$0.00	
	774	KMEZ	W			5 PM M-Su			5a-12a		O HERE FOR			\$0.00	
	772	KMEZ	W			25 PM M-Su			5a-12a		-	CONNECTED		\$0.00	
	780	KMEZ		09/01/22		88 AM M-Su			5a-12a		O HERE FOR			\$0.00	
	776	KMEZ		09/01/22		52 AM M-Su			5a-12a		-	CONNECTED		\$0.00	
	779	KMEZ		09/01/22		6 PM M-Su			5a-12a		O HERE FOR			\$0.00	
	777	KMEZ		09/01/22		6 PM M-Su			5a-12a			CONNECTED		\$0.00	
	778	KMEZ		09/01/22		6 PM M-Su			5a-12a		O HERE FOR			\$0.00	
	782	KMEZ	F	09/02/22		9 AM M-Su			5a-12a			CONNECTED		\$0.00	
	785	KMEZ	F	09/02/22		1 AM M-Su			5a-12a		O HERE FOR			\$0.00	
	783	KMEZ	F	09/02/22		55 AM M-Su			5a-12a		-	CONNECTED		\$0.00	
	781	KMEZ	F	09/02/22		54 PM M-Su			5a-12a		O HERE FOR			\$0.00	
	784	KMEZ	F	09/02/22		35 PM M-Su			5a-12a			CONNECTED		\$0.00	
	787	KMEZ		09/03/22		4 AM M-Su			5a-12a		O HERE FOR			\$0.00	
	789	KMEZ		09/03/22		88 AM M-Su			5a-12a			CONNECTED		\$0.00	
1	790	KMEZ	Sa	09/03/22	8:3	37 AM M-Su			5a-12a	:3	O HERE FOR	R YOU		\$0.00	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

Send Payment To:



KMEZ-FM
Cumulus Media- New Orleans
3648 Momentum Place
Chicago, IL 60689-5336
Billing Inquiries: cmls.ar@cumulus.com

	Invoice #	BB3431291	Invoice Month	September 2022					
	Invoice Date	09/11/22	Invoice Period	08/29/22 - 09/06/22					
	Advertiser	National Association of Broadcasters							
	Product	Performance Tax legislation							
n	Estimate #								

kmez1029.com

Spots/
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Line Sta	art Date	End Date	Descrip	otion	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 03	/30/22	09/06/22	M-Su		5a-12a	5555555	:30	35	\$0.00	NM		
Spots:	# <u>Ch</u>	<u>Day</u> Air	r Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengtl	n Ad-ID			Rate	Туре
78	36 KME	Z Sa 09	/03/22	9:15 AM M-Su		5a-12a	:30	) KEEP YOU	CONNECTED		\$0.00	NM
78	38 KME	Z Sa 09	/03/22 1	0:50 PM M-Su		5a-12a	:30	HERE FOR	YOU		\$0.00	NM
79	95 KME	Z Su 09	/04/22	5:23 AM M-Su		5a-12a	:30	) KEEP YOU	CONNECTED		\$0.00	NM
79	92 KME	Z Su 09	/04/22	5:48 AM M-Su		5a-12a	:30	HERE FOR	YOU		\$0.00	NM
79	91 KME	Z Su 09	/04/22	8:26 PM M-Su		5a-12a	:30	) KEEP YOU	CONNECTED		\$0.00	NM
79	93 KME	Z Su 09	/04/22 1	0:23 PM M-Su		5a-12a	:30	HERE FOR	YOU		\$0.00	NM
79	94 KME	Z Su 09	/04/22 1	1:47 PM M-Su		5a-12a	:30	) KEEP YOU	CONNECTED		\$0.00	NM
We		Start Date			Spots/Week	Rate						
Spoto		09/05/22	09/11/22		10	\$0.00 Start/End Time	Longt	n Ad-ID			Data	Type
Spots:	<u># Ch</u> 99 KME			<u>Air Time</u> <u>Descrip</u> 7:24 PM M-Su	uon_	5a-12a		) HERE FOR	VOLL		<u>Rate</u> \$0.00	:
79				8:53 PM M-Su		5a-12a 5a-12a		-	CONNECTED		\$0.00	1
79				9:26 PM M-Su		5a-12a 5a-12a		HERE FOR			\$0.00	
79				9:51 PM M-Su		5a-12a 5a-12a		-	CONNECTED		\$0.00	- 1
	00 KME			1:50 PM M-Su		5a-12a 5a-12a		HERE FOR			\$0.00	- 1
80				0:22 AM M-Su		5a-12a 5a-12a		-	CONNECTED		\$0.00	1
	04 KME			7:49 PM M-Su		5a-12a 5a-12a		HERE FOR			\$0.00	
· I	04 KME			8:28 PM M-Su		5a-12a 5a-12a		-	CONNECTED		\$0.00	
1	)5 KME			9:27 PM M-Su		5a-12a 5a-12a		HERE FOR			\$0.00	1
· I	)2 KME			1:22 PM M-Su		5a-12a 5a-12a			CONNECTED		\$0.00	1
	JZ INIVIL		100122 1	1.22 1 W W-0u		Ju-12a	.00	7 1.221 100	COMMECTED		ψ0.00	14101

Total Spots 45

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

Net Total \$0.00

<u>Invoice Balance as of 10/14/22 5:17:33 PM ET</u> **\$0.00**