

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

www.oldschool1067.com

Billing Address:

Enterprise Strategies Attention: Accounts Payable PO Box 52693 New Orleans, LA 70152

Send Payment To:

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

INVOICE

VOICE						
Property	KMEZ-FM					
Invoice #	BB2694232	Order #	607754			
Invoice Date	10/31/20	Alt Order #				
Invoice Month	November 2020	Deal #				
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/23/20 - 10/27/20			
Advertiser	Campbell/D/Judge					
Product	Nandi Cambell for Ju	ıdge				
Estimate #						
	Account Executive	Kelwynn Nap	oleon			
	Sales Office	Local-New O	rleans 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 D	ate	End Da	te Desc	cription		Start/End Time	MTWTFSS	Length	Week	Rate	Type	
2	10/26/	20	10/27/2	0 M-F			6a-7p	22	1:00	4	\$70.00	NM	
	Weeks	-	Start Dat 10/26/20			<u>MTWTFSS</u> 22	Spots/Week 4	<u>Rate</u> \$70.00					
Spot	ts: <u>#</u>	<u>Ch</u>	Day	Air Date	Air T	ime Descrip	otion_	Start/End Time	<u>Leng</u>	th Ad-ID			Rate Type
	1	KME	Z M	10/26/20	10:16	AM M-F		6a-7p	1:0	O NANDI	I NTRO : 60		\$70.00 NM
	4	KME	Z M	10/26/20	4:40	PM M-F		6a-7p	1:0	O NANDI	I NTRO : 60		\$70.00 NM
	2	KME	Z Tu	10/27/20	2:46	PM M-F		6a-7p	1:0	O NANDI	I NTRO : 60	•	\$70.00 NM
	3	KME	Z Tu	10/27/20	5:21	PM M-F		6a-7p	1:0	O NANDI	I NTRO : 60		\$70.00 NM

Total Spots 4

DUE NET 30: 1.5% Service Fee on Credit Cards

\$280.00	Gross Total
\$42.00	Agency Commission
\$238.00	Net Amount Due
\$238.00	Invoice Balance as of 11/04/20 1:08:07 PM CT