

DUPLICATE INVOICE



KRBE-FM
9801 Westheimer #700
Houston, TX 77042
Main: (713) 266-1000
Billing: (713) 260-4505

KRBE.COM

Billing Address:

LLR Marketing & Consulting Firm
Attention: Accounts Payable
2407 Calumet Street
Houston, TX 77004

Send Payment To:

KRBE-FM
Cumulus Media-Houston
3665 Momentum Place
Chicago, IL 60689-5336

Property	KRBE-FM		
Invoice #	BB3212536	Order #	866116
Invoice Date	02/28/22	Alt Order #	
Invoice Month	February 2022	Deal #	
Invoice Period	01/31/22 - 02/27/22	Flight Dates	02/18/22 - 03/01/22
Advertiser	Bess/D/State Representative		
Product	DANIELLE KEYS BESS - STATE REPRESENTATIVE DIS		
Estimate #	DANIELLE KEYS BESS - STATE REPRESENTATIVE DIS		
Account Executive	Rita Dalati		
Sales Office	Local-Houston TX		
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	02/18/22	02/18/22	M-F	10:00 AM-3:00 PM	----2--	:30	2	\$230.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 ----2-- 2 \$230.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KRBE F 02/18/22 11:18 AM M-F 10:00 AM-3:00 PM :30 DANIELLE KEYS BESS CAMPAI \$230.00 NM 1 KRBE F 02/18/22 1:41 PM M-F 10:00 AM-3:00 PM :30 DANIELLE KEYS BESS CAMPAI \$230.00 NM									
2	02/18/22	02/18/22	M-F	7:00 PM-12:00 XM	----3--	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 ----3-- 3 \$60.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KRBE F 02/18/22 8:38 PM M-F 7:00 PM-12:00 XM :30 DANIELLE KEYS BESS CAMPAI \$60.00 NM 1 KRBE F 02/18/22 9:46 PM M-F 7:00 PM-12:00 XM :30 DANIELLE KEYS BESS CAMPAI \$60.00 NM 3 KRBE F 02/18/22 11:43 PM M-F 7:00 PM-12:00 XM :30 DANIELLE KEYS BESS CAMPAI \$60.00 NM									
3	02/19/22	02/26/22	Sa-Su	10:00 AM-3:00 PM	-----1-	:30	1	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/14/22 02/20/22 -----1- 1 \$115.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KRBE Sa 02/19/22 11:47 AM Sa-Su 10:00 AM-3:00 PM :30 DANIELLE KEYS BESS CAMPAI \$115.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 -----1- 1 \$115.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KRBE Sa 02/26/22 10:42 AM Sa-Su 10:00 AM-3:00 PM :30 DANIELLE KEYS BESS CAMPAI \$115.00 NM									
4	02/24/22	02/25/22	M-F	10:00 AM-3:00 PM	---11--	:30	2	\$230.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/21/22 02/27/22 ---11-- 2 \$230.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 KRBE Th 02/24/22 2:14 PM M-F 10:00 AM-3:00 PM :30 DANIELLE KEYS BESS CAMPAI \$230.00 NM 1 KRBE F 02/25/22 2:48 PM M-F 10:00 AM-3:00 PM :30 DANIELLE KEYS BESS CAMPAI \$230.00 NM									
5	02/24/22	02/25/22	M-F	7:00 PM-12:00 XM	---11--	:30	2	\$60.00	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.

DUPLICATE INVOICE

Send Payment To:

KRBE-FM
Cumulus Media-Houston
3665 Momentum Place
Chicago, IL 60689-5336



Invoice #	BB3212536	Invoice Month	February 2022
Invoice Date	02/28/22	Invoice Period	01/31/22 - 02/27/22
Advertiser	Bess/D/State Representative		
Product	DANIELLE KEYS BESS - STATE REPRESENTATIVE DIST		
Estimate #	DANIELLE KEYS BESS - STATE REPRESENTATIVE DIST		

KRBE.COM

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		02/21/22	02/27/22	---11--	2	\$60.00			
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KRBE	Th	02/24/22	10:11 PM	M-F	7:00 PM-12:00 XM	:30	DANIELLE KEYS BESS CAMPAI	\$60.00 NM
2	KRBE	F	02/25/22	11:45 PM	M-F	7:00 PM-12:00 XM	:30	DANIELLE KEYS BESS CAMPAI	\$60.00 NM
<u>Total Spots</u>							11		

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$1,450.00
<u>Agency Commission</u>	\$217.50
<u>Net Amount Due</u>	\$1,232.50
<u>Invoice Balance as of 03/02/22 10:36:55 PM GMT</u>	\$0.00

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PREVIEW



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Property	KRBE-FM		
Invoice #		Order #	866116
Invoice Date		Alt Order #	
Invoice Month	March 2022	Deal #	
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Advertiser	Bess/D/State Representative		
Product	DANIELLE KEYS BESS - STATE REPRESENTATIVE DIS		
Estimate #	DANIELLE KEYS BESS - STATE REPRESENTATIVE DIS		
Account Executive	Rita Dalati		
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6	02/28/22	03/01/22	M-F	6a-7p	11-----	:30	2	\$300.00	NM																																	
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2	KRBE	Tu	03/01/22	9:14 AM	M-F	6a-7p	:30	DANIELLE KEYS BESS CAMPAI	\$300.00	NM																																
<u>Total Spots</u>							2																																			

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$600.00
<u>Agency Commission</u>	\$90.00
<u>Net Amount Due</u>	\$510.00