

INVOICE



KNEK-AM/FM
 202 Galbert
 Lafayette, LA 70506
 Main: (337) 232-1311
 Billing:

Property	KNEK-FM		
Invoice #	BB2236071	Order #	308562
Invoice Date	11/30/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/16/19	Flight Dates	11/16/19 - 11/16/19
Advertiser	Lewis/D/City Council		
Product	Patrick Lewis Campaign		
Estimate #			

Billing Address:

Lewis/D/City Council
 Attention: Accounts Payable
 727 Louis Arceneaux Road
 Lafayette, LA 70507

Account Executive	Mandolia Jean-Batiste
Sales Office	Local-Lafayette LA
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Send Payment To:

KNEK-AM/FM
 Cumulus Media- Lafayette
 3642 Momentum Place
 Chicago, IL 60689-5336

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/16/19	11/16/19	Sa-Su	6a-10a	-----S-	:30	3	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/11/19	11/17/19	-----S-	3	\$30.00				
<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	KNEKA	Sa	11/16/19	8:20 AM	Sa-Su	6a-10a	:30	Vincent Pierre	\$30.00	NM
3	KNEKA	Sa	11/16/19	8:39 AM	Sa-Su	6a-10a	:30	Vincent Pierre	\$30.00	NM
2	KNEKA	Sa	11/16/19	9:09 AM	Sa-Su	6a-10a	:30	Vincent Pierre	\$30.00	NM
2	11/16/19	11/16/19	Sa-Su	10a-3p	-----S-	:30	3	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		11/11/19	11/17/19	-----S-	3	\$30.00				
<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>
2	KNEKA	Sa	11/16/19	10:46 AM	Sa-Su	10a-3p	:30	Vincent Pierre	\$30.00	NM
1	KNEKA	Sa	11/16/19	11:20 AM	Sa-Su	10a-3p	:30	Vincent Pierre	\$30.00	NM
3	KNEKA	Sa	11/16/19	12:20 PM	Sa-Su	10a-3p	:30	Vincent Pierre	\$30.00	NM

Total Spots 6

Due and Payable upon receipt

Net Total \$180.00

Invoice Balance as of 12/02/19 10:48:32 AM CT \$180.00