

# INVOICE



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

Property	KNEK-FM		
Invoice #	BB2236102	Order #	299492
Invoice Date	11/30/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/16/19	Flight Dates	11/06/19 - 11/16/19
Advertiser	Guillory/R/City Parish Mayor President		
Product	Political Candidate		
Estimate #			

Billing Address:

**Eason Advertising**  
**Attention: Accounts Payable**  
**PO Box 53992**  
**Lafayette, LA 70505**

Account Executive	David Fucich (Foster)
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	11/06/19	11/16/19	M-F	6a-10a	--222--	1:00	6	\$55.00	NM																																																																													
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4	KNEKA	Sa	11/16/19	9:19 AM	Sa-Su	6a-10a	1:00	004	\$40.00	NM																																																																												
4	11/06/19	11/16/19	M-F	6a-10a	22244--	1:00	14	\$55.00	NM																																																																													

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Send Payment To:



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

Invoice #	BB2236102	Invoice Month	November 2019
Invoice Date	11/30/19	Invoice Period	11/01/19 - 11/16/19
Advertiser	Guillory/R/City Parish Mayor President		
Product	Political Candidate		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
4	11/06/19	11/16/19	M-F	6a-10a	22244--	1:00	14	\$55.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	11/11/19	11/17/19	22244--	14	\$55.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	KNEKA	M	11/11/19	8:47 AM	M-F	6a-10a	1:00	004	\$55.00	NM
11	KNEKA	M	11/11/19	9:20 AM	M-F	6a-10a	1:00	004	\$55.00	NM
14	KNEKA	Tu	11/12/19	6:13 AM	M-F	6a-10a	1:00	004	\$55.00	NM
13	KNEKA	Tu	11/12/19	7:17 AM	M-F	6a-10a	1:00	004	\$55.00	NM
15	KNEKA	W	11/13/19	6:10 AM	M-F	6a-10a	1:00	004	\$55.00	NM
16	KNEKA	W	11/13/19	7:17 AM	M-F	6a-10a	1:00	004	\$55.00	NM
19	KNEKA	Th	11/14/19	6:25 AM	M-F	6a-10a	1:00	004	\$55.00	NM
20	KNEKA	Th	11/14/19	7:18 AM	M-F	6a-10a	1:00	004	\$55.00	NM
18	KNEKA	Th	11/14/19	7:57 AM	M-F	6a-10a	1:00	004	\$55.00	NM
17	KNEKA	Th	11/14/19	9:44 AM	M-F	6a-10a	1:00	004	\$55.00	NM
22	KNEKA	F	11/15/19	6:25 AM	M-F	6a-10a	1:00	004	\$55.00	NM
21	KNEKA	F	11/15/19	7:18 AM	M-F	6a-10a	1:00	004	\$55.00	NM
24	KNEKA	F	11/15/19	7:58 AM	M-F	6a-10a	1:00	004	\$55.00	NM
23	KNEKA	F	11/15/19	9:23 AM	M-F	6a-10a	1:00	004	\$55.00	NM

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2	KNEKA	M	11/11/19	6:22 PM	M-F	3p-7p	1:00	004	\$55.00	NM
3	KNEKA	Tu	11/12/19	4:56 PM	M-F	3p-7p	1:00	004	\$55.00	NM
4	KNEKA	Tu	11/12/19	5:57 PM	M-F	3p-7p	1:00	004	\$55.00	NM
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7	KNEKA	Th	11/14/19	4:57 PM	M-F	3p-7p	1:00	004	\$55.00	NM
9	KNEKA	Th	11/14/19	5:56 PM	M-F	3p-7p	1:00	004	\$55.00	NM
10	KNEKA	Th	11/14/19	6:17 PM	M-F	3p-7p	1:00	004	\$55.00	NM
14	KNEKA	F	11/15/19	4:19 PM	M-F	3p-7p	1:00	004	\$55.00	NM
13	KNEKA	F	11/15/19	4:49 PM	M-F	3p-7p	1:00	004	\$55.00	NM
12	KNEKA	F	11/15/19	5:20 PM	M-F	3p-7p	1:00	004	\$55.00	NM
11	KNEKA	F	11/15/19	5:59 PM	M-F	3p-7p	1:00	004	\$55.00	NM

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1	KNEKA	Sa	11/09/19	2:43 PM	Sa-Su	10a-3p	1:00	004	\$40.00	NM
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**Total Spots 48**

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



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Product	Political Candidate		
Estimate #			

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$2,520.00</b>
<u>Agency Commission</u>	<b>\$378.00</b>
<u>Net Amount Due</u>	<b>\$2,142.00</b>
<u>Invoice Balance as of 12/02/19 10:48:52 AM CT</u>	<b>\$0.00</b>