

# INVOICE



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

Property	KNEK-FM		
Invoice #	BB2236068	Order #	291722
Invoice Date	11/30/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/16/19	Flight Dates	11/01/19 - 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	11/01/19	11/16/19	M-F	6a-10a	----F--	:30	2	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 ----F-- 2 \$50.00									
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 KNEKA F 11/01/19 6:58 AM M-F 6a-10a :30 Patrick Lewis Recording18 \$50.00 NM 2 KNEKA F 11/01/19 8:15 AM M-F 6a-10a :30 Patrick Lewis Dana2 with \$50.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/04/19 11/10/19 ----F-- 2 \$50.00									
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> 5 KNEKA F 11/08/19 6:58 AM M-F 6a-10a :30 Patrick Lewis Recording18 \$50.00 NM 8 KNEKA F 11/08/19 7:59 AM M-F 6a-10a :30 Patrick Lewis Dana2 with \$50.00 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 ----F-- 2 \$50.00									
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> 11 KNEKA F 11/15/19 6:10 AM M-F 6a-10a :30 Patrick Lewis Recording18 \$50.00 NM 14 KNEKA F 11/15/19 8:17 AM M-F 6a-10a :30 Patrick Lewis Dana2 with \$50.00 NM									
2	11/01/19	11/16/19	M-F	3p-7p	----F--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/19 11/03/19 ----F-- 1 \$50.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/04/19 11/10/19 ----F-- 1 \$50.00									
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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 ----F-- 1 \$50.00									
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3	11/16/19	11/16/19	Sa-Su	6a-10a	-----S-	:30	1	\$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- 1 \$30.00									
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Send Payment To:



**KNEK-AM/FM**  
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**Chicago, IL 60689-5336**

Invoice #	BB2236068	Invoice Month	November 2019
Invoice Date	11/30/19	Invoice Period	11/01/19 - 11/16/19
Advertiser	Lewis/D/City Council		
Product	Patrick Lewis Campaign		
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**Total Spots 12**

**Due and Payable upon receipt**

Net Total **\$540.00**

Invoice Balance as of 12/02/19 10:48:30 AM CT **\$0.00**