

DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2173567	Order #	276148
Invoice Date	10/13/19	Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	10/01/19 - 10/12/19	Flight Dates	10/09/19 - 10/12/19
Advertiser	Broussard/I/Assessor		
Product	John Harold Broussard		
Estimate #	2		
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			

Billing Address:

RM Media LLC
 Attention: Accounts Payable
 1201 Camelia Blvd
 Lafayette, LA 70508

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	10/09/19	10/12/19	M-F	6a-10a	--WTF--	:30	4	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/19 10/13/19 --WTF-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNEKA W 10/09/19 7:41 AM M-F 6a-10a :30 John Harold Broussard Reb \$60.00 NM 4 KNEKA W 10/09/19 9:19 AM M-F 6a-10a :30 John Harold Broussard Fem \$60.00 NM 2 KNEKA Th 10/10/19 9:18 AM M-F 6a-10a :30 John Harold Broussard Reb \$60.00 NM 3 KNEKA F 10/11/19 7:16 AM M-F 6a-10a :30 John Harold Broussard Fem \$60.00 NM									
2	10/09/19	10/12/19	M-F	10a-3p	--WTF--	:30	4	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/19 10/13/19 --WTF-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KNEKA Th 10/10/19 11:19 AM M-F 10a-3p :30 John Harold Broussard Fem \$60.00 NM 4 KNEKA Th 10/10/19 2:49 PM M-F 10a-3p :30 John Harold Broussard Reb \$60.00 NM 1 KNEKA F 10/11/19 10:20 AM M-F 10a-3p :30 John Harold Broussard Reb \$60.00 NM 3 KNEKA F 10/11/19 1:42 PM M-F 10a-3p :30 John Harold Broussard Fem \$60.00 NM									
3	10/09/19	10/12/19	M-F	3p-7p	--WTF--	:30	4	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/19 10/13/19 --WTF-- 4 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNEKA Th 10/10/19 5:18 PM M-F 3p-7p :30 John Harold Broussard Fem \$60.00 NM 2 KNEKA Th 10/10/19 6:14 PM M-F 3p-7p :30 John Harold Broussard Reb \$60.00 NM 4 KNEKA F 10/11/19 4:58 PM M-F 3p-7p :30 John Harold Broussard Reb \$60.00 NM 3 KNEKA F 10/11/19 6:43 PM M-F 3p-7p :30 John Harold Broussard Fem \$60.00 NM									
4	10/12/19	10/12/19	Sa-Su	6a-10a	-----S-	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/07/19 10/13/19 -----S- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KNEKA Sa 10/12/19 6:36 AM Sa-Su 6a-10a :30 John Harold Broussard Reb \$40.00 NM 1 KNEKA Sa 10/12/19 7:57 AM Sa-Su 6a-10a :30 John Harold Broussard Fem \$40.00 NM									
5	10/12/19	10/12/19	Sa-Su	10a-3p	-----S-	:30	3	\$40.00	NM

DUPLICATE INVOICE

Send Payment To:

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



Invoice #	BB2173567	Invoice Month	October 2019
Invoice Date	10/13/19	Invoice Period	10/01/19 - 10/12/19
Advertiser	Broussard/I/Assessor		
Product	John Harold Broussard		
Estimate #	2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/07/19</td> <td>10/13/19</td> <td>-----S-</td> <td>3</td> <td>\$40.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/07/19	10/13/19	-----S-	3	\$40.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/07/19	10/13/19	-----S-	3	\$40.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KNEKA	Sa	10/12/19	12:24 PM	Sa-Su	10a-3p	:30	John Harold Broussard Reb	\$40.00	NM																			
2	KNEKA	Sa	10/12/19	1:19 PM	Sa-Su	10a-3p	:30	John Harold Broussard Fem	\$40.00	NM																			
3	KNEKA	Sa	10/12/19	2:18 PM	Sa-Su	10a-3p	:30	John Harold Broussard Reb	\$40.00	NM																			
6	10/12/19	10/12/19	Sa-Su	3p-7p	-----S-	:30	2	\$40.00	NM																				
<table border="0" style="width: 100%;"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/07/19</td> <td>10/13/19</td> <td>-----S-</td> <td>2</td> <td>\$40.00</td> <td colspan="4"></td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/07/19	10/13/19	-----S-	2	\$40.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/07/19	10/13/19	-----S-	2	\$40.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
1	KNEKA	Sa	10/12/19	3:19 PM	Sa-Su	3p-7p	:30	John Harold Broussard Fem	\$40.00	NM																			
2	KNEKA	Sa	10/12/19	6:42 PM	Sa-Su	3p-7p	:30	John Harold Broussard Reb	\$40.00	NM																			
							<u>Total Spots</u>	19																					

Due and Payable upon receipt

<u>Gross Total</u>	\$1,000.00
<u>Agency Commission</u>	\$150.00
<u>Net Amount Due</u>	\$850.00
<u>Invoice Balance as of 10/15/19 1:25:35 PM CT</u>	\$850.00