

INVOICE



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

Property	KNEK-FM		
Invoice #	BB2211690	Order #	288658
Invoice Date	11/05/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/01/19	Flight Dates	10/25/19 - 11/01/19
Advertiser	Pope/R/City Council		
Product	Mark Pope Campaign		
Estimate #			

Billing Address:

Pope/R/City Council
 Attention: Accounts Payable
 102 Bon Mange Circle
 Lafayette, LA 70506

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	10/25/19	11/01/19	M-F	6a-7p	MTWTF--	:30	15	\$50.00	NM																																												
<table border="1"> <thead> <tr> <th>Weeks:</th> <th>Start Date</th> <th>End Date</th> <th>MTWTFSS</th> <th>Spots/Week</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td>10/28/19</td> <td>11/03/19</td> <td>MTWTF--</td> <td>15</td> <td>\$50.00</td> </tr> </tbody> </table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/28/19	11/03/19	MTWTF--	15	\$50.00																																
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Total Spots 3

Due and Payable upon receipt

Net Total **\$150.00**

Invoice Balance as of 11/08/19 11:08:06 AM CT **\$0.00**