

DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2119781	Order #	226122
Invoice Date	08/31/19	Alt Order #	
Invoice Month	August 2019	Deal #	
Invoice Period	08/01/19 - 08/11/19	Flight Dates	08/10/19 - 08/11/19
Advertiser	Ford/D/City Council		
Product	City Council		
Estimate #			
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:

Ford/D/City Council
 Attention: Accounts Payable
 323 Patterson Street
 Bldg 12
 Lafayette, LA 70501

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	08/10/19	08/11/19	Sa-Su	10:00 AM-1:00 PM	-----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>				
		08/05/19	08/11/19	-----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>
3	KNEKA	Sa	08/10/19	10:21 AM	Sa-Su	10:00 AM-1:00 PM	:30	Rising	\$30.00	NM
2	KNEKA	Sa	08/10/19	11:22 AM	Sa-Su	10:00 AM-1:00 PM	:30	Rising	\$30.00	NM
1	KNEKA	Sa	08/10/19	12:39 PM	Sa-Su	10:00 AM-1:00 PM	:30	Rising	\$30.00	NM
2	08/10/19	08/11/19	Sa-Su	1:00 PM-7:00 PM	-----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>				
		08/05/19	08/11/19	-----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	08/10/19	2:17 PM	Sa-Su	1:00 PM-7:00 PM	:30	Rising	\$30.00	NM
3	KNEKA	Sa	08/10/19	3:18 PM	Sa-Su	1:00 PM-7:00 PM	:30	Rising	\$30.00	NM
2	KNEKA	Sa	08/10/19	4:21 PM	Sa-Su	1:00 PM-7:00 PM	:30	Rising	\$30.00	NM
3	08/10/19	08/11/19	Sa-Su	11:00 AM-12:00 PM	-----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>				
		08/05/19	08/11/19	-----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	Su	08/11/19	11:27 AM	Sa-Su	11:00 AM-12:00 PM	:30	Rising	\$30.00	NM
1	KNEKA	Su	08/11/19	11:45 AM	Sa-Su	11:00 AM-12:00 PM	:30	Rising	\$30.00	NM
3	KNEKA	Su	08/11/19	12:20 PM	Sa-Su	11:00 AM-12:00 PM	:30	Rising	\$30.00	NM
4	08/10/19	08/11/19	Sa-Su	7:00 AM-10:00 AM	-----SS	:30	2	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/05/19	08/11/19	-----SS	2	\$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	Su	08/11/19	8:25 AM	Sa-Su	7:00 AM-10:00 AM	:30	Rising	\$30.00	NM
1	KNEKA	Su	08/11/19	8:48 AM	Sa-Su	7:00 AM-10:00 AM	:30	Rising	\$30.00	NM
5	08/10/19	08/11/19	Sa-Su	3p-7p	-----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>				
		08/05/19	08/11/19	-----S	1	\$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>

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Send Payment To:



KNEK-AM/FM
Cumulus Media- Lafayette
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Invoice #	BB2119781	Invoice Month	August 2019
Invoice Date	08/31/19	Invoice Period	08/01/19 - 08/11/19
Advertiser	Ford/D/City Council		
Product	City Council		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
5	08/10/19	08/11/19	Sa-Su	3p-7p	-----S	:30	1	\$30.00	NM																						
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KNEKA</td> <td>Su</td> <td>08/11/19</td> <td>5:39 PM</td> <td>Sa-Su</td> <td>3p-7p</td> <td>:30</td> <td>Rising</td> <td>\$30.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KNEKA	Su	08/11/19	5:39 PM	Sa-Su	3p-7p	:30	Rising	\$30.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KNEKA	Su	08/11/19	5:39 PM	Sa-Su	3p-7p	:30	Rising	\$30.00	NM																					
<u>Total Spots</u>							12																								

Due and Payable upon receipt

<u>Net Total</u>	\$360.00
<u>Invoice Balance as of 09/12/19 9:28:01 AM CT</u>	\$0.00