

# INVOICE



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

Property	KNEK-FM		
Invoice #	BB2236075	Order #	307522
Invoice Date	11/30/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/15/19	Flight Dates	11/13/19 - 11/15/19
Advertiser	Ardoin/D/Sheriff		
Product	Brian Ardoin Campaign		
Estimate #			

Billing Address:

Political Communication Advertising  
 Attention: Accounts Payable  
 232 Madison Ave  
 Suite 405  
 New York, NY 10016

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	11/13/19	11/15/19	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>				
		11/11/19	11/17/19	--WTF--	4	\$60.00				
<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	W	11/13/19	6:59 AM	M-F	6a-10a	:30	Brian Ardoin Endorsement	\$60.00	NM
4	KNEKA	Th	11/14/19	8:16 AM	M-F	6a-10a	:30	Brian Ardoin Endorsement	\$60.00	NM
2	KNEKA	Th	11/14/19	8:17 AM	M-F	6a-10a	:30	Brian Ardoin Endorsement	\$60.00	NM
3	KNEKA	F	11/15/19	8:45 AM	M-F	6a-10a	:30	Brian Ardoin Endorsement	\$60.00	NM
2	11/13/19	11/15/19	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>				
		11/11/19	11/17/19	--WTF--	4	\$60.00				
<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>
4	KNEKA	W	11/13/19	2:48 PM	M-F	3p-7p	:30	Brian Ardoin Endorsement	\$60.00	NM
1	KNEKA	W	11/13/19	4:45 PM	M-F	3p-7p	:30	Brian Ardoin Endorsement	\$60.00	NM
2	KNEKA	Th	11/14/19	5:51 PM	M-F	3p-7p	:30	Brian Ardoin Endorsement	\$60.00	NM
3	KNEKA	F	11/15/19	5:17 PM	M-F	3p-7p	:30	Brian Ardoin Endorsement	\$60.00	NM

**Total Spots 8**

## Due and Payable upon receipt

<u>Gross Total</u>	<b>\$480.00</b>
<u>Agency Commission</u>	<b>\$72.00</b>
<u>Net Amount Due</u>	<b>\$408.00</b>
Invoice Balance as of 12/02/19 10:48:34 AM CT	<b>\$0.00</b>