

# DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2170028	Order #	256659
Invoice Date	10/09/19	Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	10/01/19 - 10/04/19	Flight Dates	09/26/19 - 10/04/19
Advertiser	Pope/R/City Council		
Product	Mark Pope Campaign		
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:

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

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	09/26/19	10/04/19	M-F	10a-3p	MTWTF--	:30	11	\$45.00	NM	
<b>Weeks:</b>	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	09/30/19	10/06/19	MTWTF--	11	\$45.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
12	KNEKA	Tu	10/01/19	10:44 AM	M-F	10a-3p	:30	Mark Pope Campaign	\$45.00	NM
8	KNEKA	Tu	10/01/19	2:19 PM	M-F	10a-3p	:30	Mark Pope Campaign	\$45.00	NM
14	KNEKA	W	10/02/19	10:15 AM	M-F	10a-3p	:30	Mark Pope Campaign	\$45.00	NM
7	KNEKA	W	10/02/19	2:46 PM	M-F	10a-3p	:30	Mark Pope Campaign	\$45.00	NM
15	KNEKA	Th	10/03/19	11:19 AM	M-F	10a-3p	:30	Mark Pope Campaign	\$45.00	NM
11	KNEKA	Th	10/03/19	1:16 PM	M-F	10a-3p	:30	Mark Pope Campaign	\$45.00	NM
16	KNEKA	F	10/04/19	11:41 AM	M-F	10a-3p	:30	Mark Pope Campaign	\$45.00	NM
17	KNEKA	F	10/04/19	12:45 PM	M-F	10a-3p	:30	Mark Pope Campaign	\$45.00	NM
10	KNEKA	F	10/04/19	1:42 PM	M-F	10a-3p	:30	Mark Pope Campaign	\$45.00	NM

**Total Spots 9**

**Due and Payable upon receipt**

**Net Total \$405.00**

**Invoice Balance as of 10/11/19 7:53:08 AM CT \$0.00**