

# DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2173568	Order #	276199
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	Concerned Citizens of Lafayette Parish		
Product	Concerned Citizens of Lafayette Parish		
Estimate #	1		
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																																																																																																																																																																			
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**Chicago, IL 60689-5336**



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8	KNEKA	Th	10/10/19	3:47 PM	M-F	3p-7p	:30	Conrad whistleblower_radi	\$60.00	NM																			
12	KNEKA	Th	10/10/19	4:11 PM	M-F	3p-7p	:30	Concerned citizens of la	\$60.00	NM																			
5	KNEKA	Th	10/10/19	4:42 PM	M-F	3p-7p	:30	Conrad whistleblower_radi	\$60.00	NM																			
3	KNEKA	F	10/11/19	4:57 PM	M-F	3p-7p	:30	Concerned citizens of la	\$60.00	NM																			
11	KNEKA	F	10/11/19	5:15 PM	M-F	3p-7p	:30	Conrad whistleblower_radi	\$60.00	NM																			
7	KNEKA	F	10/11/19	5:46 PM	M-F	3p-7p	:30	Concerned citizens of la	\$60.00	NM																			
4	KNEKA	F	10/11/19	6:40 PM	M-F	3p-7p	:30	Conrad whistleblower_radi	\$60.00	NM																			
5	10/12/19	10/12/19	Sa-Su	10a-3p	-----S-	:30	5	\$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>4</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-	4	\$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-	4	\$40.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																			
4	KNEKA	Sa	10/12/19	8:20 AM	Sa-Su	6a-10a	:30	Concerned citizens of la	\$40.00	NM																			
1	KNEKA	Sa	10/12/19	8:40 AM	Sa-Su	6a-10a	:30	Conrad whistleblower_radi	\$40.00	NM																			
2	KNEKA	Sa	10/12/19	8:58 AM	Sa-Su	6a-10a	:30	Concerned citizens of la	\$40.00	NM																			
3	KNEKA	Sa	10/12/19	9:18 AM	Sa-Su	6a-10a	:30	Conrad whistleblower_radi	\$40.00	NM																			
6	10/12/19	10/12/19	Sa-Su	3p-7p	-----S-	:30	3	\$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>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																			
2	KNEKA	Sa	10/12/19	4:19 PM	Sa-Su	3p-7p	:30	Conrad whistleblower_radi	\$40.00	NM																			
1	KNEKA	Sa	10/12/19	5:40 PM	Sa-Su	3p-7p	:30	Concerned citizens of la	\$40.00	NM																			
3	KNEKA	Sa	10/12/19	6:20 PM	Sa-Su	3p-7p	:30	Conrad whistleblower_radi	\$40.00	NM																			

Total Spots                      48

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$2,640.00</b>
<u>Agency Commission</u>	<b>\$396.00</b>
<u>Net Amount Due</u>	<b>\$2,244.00</b>

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	BB2173568	Invoice Month	October 2019
Invoice Date	10/13/19	Invoice Period	10/01/19 - 10/12/19
Advertiser	Concerned Citizens of Lafayette Parish		
Product	Concerned Citizens of Lafayette Parish		
Estimate #	1		

Invoice Balance as of 10/15/19 1:24:01 PM CT

**\$2,244.00**