

DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2170009	Order #	268200
Invoice Date	10/09/19	Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/04/19	Flight Dates	09/28/19 - 10/04/19
Advertiser	Gumbo Pac		
Product	Lafayette Metro Urban		
Estimate #			

Billing Address:

Enterprise Strategies
Attention: Accounts Payable
PO Box 52693
New Orleans, LA 70152

Account Executive	Ronald Begnaud
Sales Office	Regional-Lafayette LA
Sales Region	Regional
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
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																																																																																																																																																																														
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1	KNEKA	M	09/30/19	6:14 PM	M-F	3p-7p	1:00	GUMBOPAC-DON'T TURN BACK	\$60.00	NM
2	KNEKA	M	09/30/19	6:41 PM	M-F	3p-7p	1:00	GUMBOPAC-DON'T TURN BACK	\$60.00	NM
3	KNEKA	Tu	10/01/19	3:20 PM	M-F	3p-7p	1:00	GUMBOPAC-DON'T TURN BACK	\$60.00	NM
4	KNEKA	Tu	10/01/19	5:49 PM	M-F	3p-7p	1:00	GUMBOPAC-DON'T TURN BACK	\$60.00	NM
5	KNEKA	W	10/02/19	3:18 PM	M-F	3p-7p	1:00	GUMBOPAC-DON'T TURN BACK	\$60.00	NM
6	KNEKA	W	10/02/19	6:16 PM	M-F	3p-7p	1:00	GUMBOPAC-DON'T TURN BACK	\$60.00	NM
7	KNEKA	Th	10/03/19	5:04 PM	M-F	3p-7p	1:00	GUMBOPAC-DON'T TURN BACK	\$60.00	NM
8	KNEKA	Th	10/03/19	6:19 PM	M-F	3p-7p	1:00	GUMBOPAC-DON'T TURN BACK	\$60.00	NM
9	KNEKA	F	10/04/19	4:16 PM	M-F	3p-7p	1:00	GUMBOPAC-DON'T TURN BACK	\$60.00	NM

Total Spots **30**

Due and Payable upon receipt

<u>Gross Total</u>	\$1,800.00
<u>Agency Commission</u>	\$270.00
<u>Net Amount Due</u>	\$1,530.00
<u>Invoice Balance as of 10/11/19 8:08:03 AM CT</u>	\$0.00