

DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2119643	Order #	218340
Invoice Date	08/31/19	Alt Order #	
Invoice Month	August 2019	Deal #	
Invoice Period	07/29/19 - 08/25/19	Flight Dates	08/01/19 - 08/31/19
Advertiser	Edwards/D/Governor		
Product	Governor John Bel Edwards Campaign		
Estimate #			
Account Executive	Mandolia Jean-Batiste		
Sales Office	Local-Lafayette LA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Bright Moments
 Attention: Accounts Payable
 2249 Oretha Castle Haley Blvd
 Suite 304
 New Orleans, LA 70113

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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4	08/01/19	08/31/19	Sa-Su	10a-3p	-----S	1:00	1	\$35.00	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 \$35.00									
Spots: # <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 Su 08/11/19 11:26 AM Sa-Su 10a-3p 1:00 Move LA Forward \$35.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/19 08/18/19 -----S 1 \$35.00									
Spots: # <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 08/18/19 2:20 PM Sa-Su 10a-3p 1:00 Move LA Forward \$35.00 NM									
5	08/01/19	08/31/19	M-F	6a-10a	M-W-F--	1:00	2	\$60.00	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 ----F-- 2 \$60.00									
Spots: # <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> 17 KNEKA W 08/14/19 9:16 AM M-F 6a-10a 1:00 Move LA Forward \$60.00 NM 18 KNEKA Th 08/15/19 9:45 AM M-F 6a-10a 1:00 Move LA Forward \$60.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/19 08/18/19 M-W-F-- 2 \$60.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/19/19 08/25/19 M-W-F-- 2 \$60.00									
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6	08/09/19	08/31/19	M-F	3p-7p	MTWTF--	1:00	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/19 08/18/19 MTWTF-- 1 \$60.00									
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7	08/01/19	08/31/19	M-F	6a-10a	M-W-F--	:30	3	\$50.00	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 ----F-- 2 \$50.00									
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Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/12/19 08/18/19 M-W-F-- 3 \$50.00									
Spots: # <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 M 08/12/19 7:16 AM M-F 6a-10a :30 JBE-Donna Education-30 \$50.00 NM 3 KNEKA W 08/14/19 7:41 AM M-F 6a-10a :30 JBE-Donna Education-30 \$50.00 NM									

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	BB2119643	Invoice Month	August 2019
Invoice Date	08/31/19	Invoice Period	07/29/19 - 08/25/19
Advertiser	Edwards/D/Governor		
Product	Governor John Bel Edwards Campaign		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
7	08/01/19	08/31/19	M-F	6a-10a	M-W-F--	:30	3	\$50.00	NM																																																							
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<table border="0" style="width: 100%;"> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KNEKA</td> <td>Su</td> <td>08/18/19</td> <td>10:22 AM</td> <td>Sa-Su</td> <td>10a-3p</td> <td>:30</td> <td>JBE-Donna Education-30</td> <td>\$35.00</td> <td>NM</td> </tr> <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="5"></td> </tr> <tr> <td></td> <td>08/19/19</td> <td>08/25/19</td> <td>-----S</td> <td>1</td> <td>\$35.00</td> <td colspan="5"></td> </tr> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KNEKA	Su	08/18/19	10:22 AM	Sa-Su	10a-3p	:30	JBE-Donna Education-30	\$35.00	NM	Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							08/19/19	08/25/19	-----S	1	\$35.00																
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																						
2	KNEKA	Su	08/25/19	12:43 PM	Sa-Su	10a-3p	:30	JBE-Donna Education-30	\$35.00	NM																																																						

Total Spots 43

Due and Payable upon receipt

<u>Gross Total</u>	\$2,220.00
<u>Agency Commission</u>	\$333.00
<u>Net Amount Due</u>	\$1,887.00

Invoice Balance as of 09/11/19 1:52:58 PM CT \$0.00

DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2119642	Order #	218340
Invoice Date	08/31/19	Alt Order #	
Invoice Month	September 2019	Deal #	
Invoice Period	08/26/19 - 08/30/19	Flight Dates	08/01/19 - 08/31/19
Advertiser	Edwards/D/Governor		
Product	Governor John Bel Edwards Campaign		
Estimate #			
Account Executive	Mandolia Jean-Batiste		
Sales Office	Local-Lafayette LA		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Bright Moments
 Attention: Accounts Payable
 2249 Oretha Castle Haley Blvd
 Suite 304
 New Orleans, LA 70113

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	
5	08/01/19	08/31/19	M-F	6a-10a	M-W-F--	1:00	2	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/26/19	09/01/19	M-W-F--	2	\$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>
15	KNEKA	M	08/26/19	8:18 AM	M-F	6a-10a	1:00	Move LA Forward	\$60.00	NM
16	KNEKA	W	08/28/19	8:46 AM	M-F	6a-10a	1:00	Move LA Forward	\$60.00	NM
6	08/09/19	08/31/19	M-F	3p-7p	MTWTF--	1:00	2	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/26/19	09/01/19	MTWTF--	2	\$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>
13	KNEKA	M	08/26/19	5:48 PM	M-F	3p-7p	1:00	Move LA Forward	\$60.00	NM
14	KNEKA	W	08/28/19	4:47 PM	M-F	3p-7p	1:00	Move LA Forward	\$60.00	NM
7	08/01/19	08/31/19	M-F	6a-10a	M-W-F--	:30	3	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/26/19	09/01/19	M-W-F--	3	\$50.00				
<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>
8	KNEKA	M	08/26/19	7:15 AM	M-F	6a-10a	:30	JBE-Donna Education-30	\$50.00	NM
9	KNEKA	W	08/28/19	6:12 AM	M-F	6a-10a	:30	JBE-Donna Education-30	\$50.00	NM
10	KNEKA	F	08/30/19	8:47 AM	M-F	6a-10a	:30	JBE-Donna Education-30	\$50.00	NM
8	08/09/19	08/31/19	M-F	3p-7p	MTWTF--	:30	3	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/26/19	09/01/19	MTWTF--	3	\$50.00				
<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	M	08/26/19	3:48 PM	M-F	3p-7p	:30	JBE-Donna Education-30	\$50.00	NM
4	KNEKA	W	08/28/19	6:37 PM	M-F	3p-7p	:30	JBE-Donna Education-30	\$50.00	NM
7	KNEKA	Th	08/29/19	5:17 PM	M-F	3p-7p	:30	JBE-Donna Education-30	\$50.00	NM

Total Spots 10

Due and Payable upon receipt

Gross Total **\$540.00**

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	BB2119642	Invoice Month	September 2019
Invoice Date	08/31/19	Invoice Period	08/26/19 - 08/30/19
Advertiser	Edwards/D/Governor		
Product	Governor John Bel Edwards Campaign		
Estimate #			

Agency Commission \$81.00

Net Amount Due \$459.00

Invoice Balance as of 09/11/19 1:53:18 PM CT \$0.00