

DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2173531	Order #	268834
Invoice Date	10/13/19	Alt Order #	
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/12/19	Flight Dates	10/01/19 - 10/12/19
Advertiser	Edwards/D/Governor		
Product	John Bel Edwards Campaign		
Estimate #	10.1.19-10.12.19		
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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Total Spots 42

Due and Payable upon receipt

<u>Gross Total</u>	\$2,550.00
<u>Agency Commission</u>	\$382.50
<u>Net Amount Due</u>	\$2,167.50
<u>Invoice Balance as of 10/15/19 1:16:27 PM CT</u>	\$0.00