

# DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2173526	Order #	279190
Invoice Date	10/13/19	Alt Order #	6916559
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/12/19	Flight Dates	10/07/19 - 10/13/19
Advertiser	Boudreaux/D/State Representative		
Product	Gerald Boudreaux		
Estimate #	74		
Account Executive	Mandolia Jean-Batiste		
Sales Office	Local-Lafayette LA		
Sales Region	Local		
Agency Code	R114857		
Advertiser Code	none		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Arsement Media Group**  
 Attention: Accounts Payable  
 104 Live Oak Drive  
 Lafayette, LA 70503

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	10/07/19	10/13/19	M-F	6:00 AM-10:00 AM	----4--	1:00	4	\$55.00	NM	
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	----4--	4	\$55.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KNEKA	F	10/11/19	5:17 AM	M-F	6:00 AM-10:00 AM	1:00	GB_Friday_60Radio	\$55.00	NM
4	KNEKA	F	10/11/19	5:59 AM	M-F	6:00 AM-10:00 AM	1:00	GB_Friday_60Radio	\$55.00	NM
3	KNEKA	F	10/11/19	7:46 PM	M-F	6:00 AM-10:00 AM	1:00	GB_Friday_60Radio	\$55.00	NM
2	KNEKA	F	10/11/19	10:48 PM	M-F	6:00 AM-10:00 AM	1:00	GB_Friday_60Radio	\$55.00	NM
2	10/07/19	10/13/19	Midday	10:00 AM-3:00 PM	----5--	1:00	5	\$55.00	NM	
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1	KNEKA	F	10/11/19	2:47 PM	Midday	10:00 AM-3:00 PM	1:00	GB_Friday_60Radio	\$55.00	NM
4	KNEKA	F	10/11/19	8:21 PM	Midday	10:00 AM-3:00 PM	1:00	GB_Friday_60Radio	\$55.00	NM
2	KNEKA	F	10/11/19	9:22 PM	Midday	10:00 AM-3:00 PM	1:00	GB_Friday_60Radio	\$55.00	NM
3	KNEKA	F	10/11/19	10:24 PM	Midday	10:00 AM-3:00 PM	1:00	GB_Friday_60Radio	\$55.00	NM
5	KNEKA	F	10/11/19	11:46 PM	Midday	10:00 AM-3:00 PM	1:00	GB_Friday_60Radio	\$55.00	NM
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1	KNEKA	F	10/11/19	8:50 PM	M-F	3:00 PM-7:00 PM	1:00	GB_Friday_60Radio	\$55.00	NM
3	KNEKA	F	10/11/19	9:50 PM	M-F	3:00 PM-7:00 PM	1:00	GB_Friday_60Radio	\$55.00	NM
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4	10/07/19	10/13/19	Sa-Su	6:00 AM-10:00 AM	-----4-	1:00	4	\$40.00	NM	
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	-----4-	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	6:59 AM	Sa-Su	6:00 AM-10:00 AM	1:00	GB_Saturday_60Radio	\$40.00	NM
1	KNEKA	Sa	10/12/19	7:59 AM	Sa-Su	6:00 AM-10:00 AM	1:00	GB_Saturday_60Radio	\$40.00	NM
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Send Payment To:



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

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<b>Total Spots</b>							<b>26</b>																																																																																

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$1,235.00</b>
<u>Agency Commission</u>	<b>\$185.25</b>
<u>Net Amount Due</u>	<b>\$1,049.75</b>
<u>Invoice Balance as of 10/15/19 1:33:23 PM CT</u>	<b>\$1,049.75</b>