

# DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2173550	Order #	280844
Invoice Date	10/13/19	Alt Order #	33343642
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/12/19	Flight Dates	10/12/19 - 10/12/19
Advertiser	Johnson/D/State Representative		
Product	Candidate		
Estimate #	2189		
Account Executive	Katz Dallas		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R114337		
Advertiser Code	RJSD		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	Cand		
Product 2			

Billing Address:

**Hulsen Media Services**  
 Attention: Accounts Payable  
 2400 Laramie Trail  
 Austin, TX 78749

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	10/12/19	10/12/19	Sa-Su	6:00 AM-10:00 AM	-----3-	1:00	3	\$50.00	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	-----3-	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	Sa	10/12/19	5:21 AM	Sa-Su	6:00 AM-10:00 AM	1:00	RADIO 60	JOHNSON ROBERT R	\$50.00 NM
1	KNEKA	Sa	10/12/19	6:37 AM	Sa-Su	6:00 AM-10:00 AM	1:00	RADIO 60	JOHNSON ROBERT R	\$50.00 NM
2	KNEKA	Sa	10/12/19	8:59 AM	Sa-Su	6:00 AM-10:00 AM	1:00	RADIO 60	JOHNSON ROBERT R	\$50.00 NM
2	10/12/19	10/12/19	Sa-Su	10:00 AM-3:00 PM	-----3-	1:00	3	\$50.00	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	-----3-	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>
1	KNEKA	Sa	10/12/19	3:22 PM	Sa-Su	10:00 AM-3:00 PM	1:00	RADIO 60	JOHNSON ROBERT R	\$50.00 NM
3	KNEKA	Sa	10/12/19	4:43 PM	Sa-Su	10:00 AM-3:00 PM	1:00	RADIO 60	JOHNSON ROBERT R	\$50.00 NM
2	KNEKA	Sa	10/12/19	6:43 PM	Sa-Su	10:00 AM-3:00 PM	1:00	RADIO 60	JOHNSON ROBERT R	\$50.00 NM

Total Spots                      6

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$300.00</b>
<u>Agency Commission</u>	<b>\$45.00</b>
<u>Net Amount Due</u>	<b>\$255.00</b>
<u>Invoice Balance as of 10/15/19 1:06:23 PM CT</u>	<b>\$255.00</b>