

DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2170018	Order #	270411
Invoice Date	10/09/19	Alt Order #	33301827
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/04/19	Flight Dates	10/03/19 - 10/04/19
Advertiser	Temple/R/Insurance Commissioner		
Product	Temple for LA State Insurance		
Estimate #	930C0U		
Account Executive	Katz New York		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	R113287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 3rd Floor
 New York, NY 10019

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	10/03/19	10/04/19	M-F		---12--	1:00	3	\$55.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/30/19	10/06/19	---12--	3	\$55.00				
<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	Th	10/03/19	7:56 AM	M-F		1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
2	KNEKA	F	10/04/19	9:18 AM	M-F		1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
1	KNEKA	F	10/04/19	9:44 AM	M-F		1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
2	10/03/19	10/04/19	M-F		---12--	1:00	3	\$55.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/30/19	10/06/19	---12--	3	\$55.00				
<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	Th	10/03/19	12:18 PM	M-F		1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
2	KNEKA	F	10/04/19	12:20 PM	M-F		1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
1	KNEKA	F	10/04/19	2:56 PM	M-F		1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
3	10/03/19	10/04/19	M-F		---12--	1:00	3	\$55.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/30/19	10/06/19	---12--	3	\$55.00				
<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	Th	10/03/19	4:42 PM	M-F		1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
1	KNEKA	F	10/04/19	3:49 PM	M-F		1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
2	KNEKA	F	10/04/19	5:44 PM	M-F		1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM

Total Spots 9

Due and Payable upon receipt

<u>Gross Total</u>	\$495.00
<u>Agency Commission</u>	\$74.25
<u>Net Amount Due</u>	\$420.75
<u>Invoice Balance as of 10/11/19 8:00:51 AM CT</u>	\$420.75