

# INVOICE



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

Property	KNEK-FM		
Invoice #	BB2211689	Order #	286802
Invoice Date	11/05/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	10/28/19 - 11/05/19	Flight Dates	10/22/19 - 11/05/19
Advertiser	Edwards/D/Governor		
Product	Governor John Bel Edwards Campaign		
Estimate #			

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**

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	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																																																																																																																																																																																																																																								
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15	KNEKA	W	10/30/19	6:25 AM	M-F	6a-10a	1:00	we Have A Choice -Statewi	\$65.00	NM																																																																																																																																																																																																																																																																																																																																																																																							
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25	KNEKA	W	10/30/19	7:16 AM	M-F	6a-10a	1:00	we Have A Choice -Statewi	\$65.00	NM																																																																																																																																																																																																																																																																																																																																																																																							
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# INVOICE

Send Payment To:

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



Invoice #	BB2211689	Invoice Month	November 2019
Invoice Date	11/05/19	Invoice Period	10/28/19 - 11/05/19
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
2	10/22/19	11/05/19	M-F	10a-3p	MTWTF--	1:00	10	\$65.00	NM

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
17	KNEKA	Tu	10/29/19	12:18 PM	M-F	10a-3p	1:00	We Have A Choice -Statewi	\$65.00	NM
10	KNEKA	Tu	10/29/19	2:58 PM	M-F	10a-3p	1:00	We Have A Choice -Statewi	\$65.00	NM
15	KNEKA	W	10/30/19	2:21 PM	M-F	10a-3p	1:00	We Have A Choice -Statewi	\$65.00	NM
12	KNEKA	W	10/30/19	3:01 PM	M-F	10a-3p	1:00	We Have A Choice -Statewi	\$65.00	NM
11	KNEKA	Th	10/31/19	10:19 AM	M-F	10a-3p	1:00	We Have A Choice -Statewi	\$65.00	NM
18	KNEKA	Th	10/31/19	10:45 AM	M-F	10a-3p	1:00	We Have A Choice -Statewi	\$65.00	NM
16	KNEKA	F	11/01/19	11:20 AM	M-F	10a-3p	1:00	We Have A Choice -Statewi	\$65.00	NM
13	KNEKA	F	11/01/19	2:47 PM	M-F	10a-3p	1:00	We Have A Choice -Statewi	\$65.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	11/04/19	11/10/19	MT-----	4	\$65.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
19	KNEKA	M	11/04/19	12:43 PM	M-F	10a-3p	1:00	JBE-MEDICAID IS THE ISSUE	\$65.00	NM
21	KNEKA	M	11/04/19	1:22 PM	M-F	10a-3p	1:00	JBE-MEDICAID IS THE ISSUE	\$65.00	NM
22	KNEKA	Tu	11/05/19	12:20 PM	M-F	10a-3p	1:00	JBE-MEDICAID IS THE ISSUE	\$65.00	NM
20	KNEKA	Tu	11/05/19	2:15 PM	M-F	10a-3p	1:00	JBE-MEDICAID IS THE ISSUE	\$65.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/22/19	11/05/19	M-F	3p-7p	MTWTF--	1:00	10	\$65.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	10/28/19	11/03/19	MTWTF--	10	\$65.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	KNEKA	M	10/28/19	5:00 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM
14	KNEKA	M	10/28/19	5:57 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM
16	KNEKA	Tu	10/29/19	3:47 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM
13	KNEKA	Tu	10/29/19	4:59 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM
10	KNEKA	W	10/30/19	3:47 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM
17	KNEKA	W	10/30/19	4:58 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM
15	KNEKA	Th	10/31/19	4:16 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM
12	KNEKA	Th	10/31/19	5:56 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM
18	KNEKA	F	11/01/19	5:15 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM
11	KNEKA	F	11/01/19	6:36 PM	M-F	3p-7p	1:00	We Have A Choice -Statewi	\$65.00	NM

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/22/19	11/05/19	M-F	7p-12a	MTWTF--	1:00	10	\$40.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>
	10/28/19	11/03/19	MTWTF--	10	\$40.00

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11	KNEKA	Th	10/31/19	7:18 PM	M-F	7p-12a	1:00	We Have A Choice -Statewi	\$40.00	NM
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**Total Spots 70**

**Due and Payable upon receipt**

<u>Gross Total</u>	<b>\$4,095.00</b>
<u>Agency Commission</u>	<b>\$614.25</b>
<u>Net Amount Due</u>	<b>\$3,480.75</b>
<u>Invoice Balance as of 11/08/19 11:08:05 AM CT</u>	<b>\$0.00</b>