

INVOICE



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

Property	KNEK-FM		
Invoice #	BB2236081	Order #	311666
Invoice Date	11/30/19	Alt Order #	
Invoice Month	November 2019	Deal #	
Invoice Period	11/01/19 - 11/16/19	Flight Dates	11/15/19 - 11/16/19
Advertiser	Bold2		
Product	LDP Run Off_Final		
Estimate #			

Billing Address:

Jaelyn Group, The
Attention: Accounts Payable
4904 Loyola Avenue
New Orleans, LA 70115-5602

Account Executive	Kelwynn Napoleon
Sales Office	Local-Lafayette LA
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

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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2	KNEKA	Sa	11/16/19	12:51 PM	Sa-Su	10a-3p	1:00	BOLD KCP CANDACE NEWELL 6	\$50.00	NM																																																																	
1	KNEKA	Sa	11/16/19	2:23 PM	Sa-Su	10a-3p	1:00	BOLD KCP CANDACE NEWELL 6	\$50.00	NM																																																																	
7	11/16/19	11/16/19	Sa-Su	3p-7p	-----3-	1:00	3	\$50.00	NM																																																																		
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="5"></td> </tr> <tr> <td></td> <td>11/11/19</td> <td>11/17/19</td> <td>-----3-</td> <td>3</td> <td>\$50.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>2</td> <td>KNEKA</td> <td>Sa</td> <td>11/16/19</td> <td>5:43 PM</td> <td>Sa-Su</td> <td>3p-7p</td> <td>1:00</td> <td>BOLD KCP CANDACE NEWELL 6</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>1</td> <td>KNEKA</td> <td>Sa</td> <td>11/16/19</td> <td>6:20 PM</td> <td>Sa-Su</td> <td>3p-7p</td> <td>1:00</td> <td>BOLD KCP CANDACE NEWELL 6</td> <td>\$50.00</td> <td>NM</td> </tr> <tr> <td>3</td> <td>KNEKA</td> <td>Sa</td> <td>11/16/19</td> <td>6:46 PM</td> <td>Sa-Su</td> <td>3p-7p</td> <td>1:00</td> <td>BOLD KCP CANDACE NEWELL 6</td> <td>\$50.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>							11/11/19	11/17/19	-----3-	3	\$50.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KNEKA	Sa	11/16/19	5:43 PM	Sa-Su	3p-7p	1:00	BOLD KCP CANDACE NEWELL 6	\$50.00	NM	1	KNEKA	Sa	11/16/19	6:20 PM	Sa-Su	3p-7p	1:00	BOLD KCP CANDACE NEWELL 6	\$50.00	NM	3	KNEKA	Sa	11/16/19	6:46 PM	Sa-Su	3p-7p	1:00	BOLD KCP CANDACE NEWELL 6	\$50.00	NM
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Total Spots 22

Due and Payable upon receipt

<u>Gross Total</u>	\$1,195.00
<u>Agency Commission</u>	\$179.25
<u>Net Amount Due</u>	\$1,015.75
<u>Invoice Balance as of 12/02/19 10:48:39 AM CT</u>	\$1,015.75