

# DUPLICATE INVOICE



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

Property	KNEK-FM		
Invoice #	BB2173556	Order #	275201
Invoice Date	10/13/19	Alt Order #	33322966
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/10/19	Flight Dates	10/08/19 - 10/10/19
Advertiser	Temple/R/Insurance Commissioner		
Product	Temple for LA State Insurance		
Estimate #	C07C1U		
Account Executive	Katz New York		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
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	10/08/19	10/10/19	M-F	6:00 AM-10:00 AM	-111---	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>				
		10/07/19	10/13/19	-111---	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>
1	KNEKA	Tu	10/08/19	8:45 AM	M-F	6:00 AM-10:00 AM	1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
2	KNEKA	W	10/09/19	7:57 AM	M-F	6:00 AM-10:00 AM	1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
3	KNEKA	Th	10/10/19	9:44 AM	M-F	6:00 AM-10:00 AM	1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
2	10/09/19	10/10/19	M-F	10:00 AM-3:00 PM	--11---	1:00	2	\$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	--11---	2	\$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>
1	KNEKA	W	10/09/19	11:46 AM	M-F	10:00 AM-3:00 PM	1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
2	KNEKA	Th	10/10/19	10:44 AM	M-F	10:00 AM-3:00 PM	1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
3	10/08/19	10/10/19	M-F	3:00 PM-7:00 PM	-211---	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	-211---	4	\$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>
1	KNEKA	Tu	10/08/19	3:44 PM	M-F	3:00 PM-7:00 PM	1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
2	KNEKA	Tu	10/08/19	6:41 PM	M-F	3:00 PM-7:00 PM	1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
3	KNEKA	W	10/09/19	3:46 PM	M-F	3:00 PM-7:00 PM	1:00	ASLEEP-CUMULUS-TEMCU912	\$55.00	NM
4	KNEKA	Th	10/10/19	4:58 PM	M-F	3:00 PM-7:00 PM	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 10/15/19 1:14:46 PM CT</u>	\$420.75