

INVOICE



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

Property	KNEK-FM		
Invoice #	BB2236092	Order #	311531
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	Gov 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
1	11/15/19	11/15/19	M-F	6a-10a	----4--	1:00	4	\$65.00	NM
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 ----4-- 4 \$65.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KNEKA F 11/15/19 6:26 AM M-F 6a-10a 1:00 BOLD RESPONIE DUKE 60 \$65.00 NM 2 KNEKA F 11/15/19 6:58 AM M-F 6a-10a 1:00 BOLD RESPONIE DUKE 60 \$65.00 NM 3 KNEKA F 11/15/19 8:19 AM M-F 6a-10a 1:00 BOLD RESPONIE DUKE 60 \$65.00 NM 4 KNEKA F 11/15/19 12:21 PM M-F 6a-10a 1:00 BOLD RESPONIE DUKE 60 \$65.00 NM									
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3	11/15/19	11/15/19	M-F	3p-7p	----5--	1:00	5	\$65.00	NM
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Chicago, IL 60689-5336



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Advertiser	Bold2		
Product	Gov Run Off_Final		
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1	KNEKA	Sa	11/16/19	6:23 PM	Sa-Su	3p-7p	1:00	BOLD RESPONIE DUKE 60	\$50.00	NM																																																																																																													

Total Spots 38

Due and Payable upon receipt

<u>Gross Total</u>	\$2,000.00
<u>Agency Commission</u>	\$300.00
<u>Net Amount Due</u>	\$1,700.00
<u>Invoice Balance as of 12/02/19 10:48:46 AM CT</u>	\$1,700.00