

DUPLICATE INVOICE



KEEL-AM
6341 Westport Ave.
Shreveport, LA 71129
Main: (318) 688-1130
Billing: (203) 900-5639

Property	KEEL-AM		
Invoice #	4347050-2	Order #	4347050
Invoice Date	10/15/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/14/23	Flight Dates	09/26/23 - 10/14/23
Advertiser	Brett Frazier for Caddo Parish Assessor		
Product	September Awareness		
Estimate #			
Account Executive	Ryan Best		
Sales Office	Local Shreveport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Brett Frazier for Caddo Parish Assessor
Attention: Brett Frazier for Caddo Parish Ass
P O Box 247
Vivian, LA 71082

Send Payment To:

KEEL-AM
Townsquare Media
PO Box 731227
Dallas, TX 75373-1227

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [DGBAGGAN7P](#)

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXKS-FM	4347050E-1	12	September Awz	\$534.00	\$80.10	\$453.90	\$0.00	\$0.00	\$453.90
KTUX-FM	4347050D-1	12	September Awz	\$525.00	\$78.75	\$446.25	\$0.00	\$0.00	\$446.25
Shreveport	4347050B-4		September Awz	\$30.00	\$4.50	\$25.50	\$0.00	\$0.00	\$25.50
Shreveport	4347050C-4		September Awz	\$1,334.00	\$0.00	\$1,334.00	\$0.00	\$0.00	\$1,334.00
KEEL-AM	4347050A-2	5	September Awz	\$275.00	\$41.25	\$233.75	\$0.00	\$0.00	\$233.75
Totals:		29		\$2,698.00	\$204.60	\$2,493.40	\$0.00	\$0.00	\$2,493.40

Net Due upon Receipt

<u>Gross Total</u>	\$2,698.00
<u>Commission</u>	\$204.60
<u>Net Amount Due</u>	\$2,493.40
Invoice Balance as of 10/27/23 3:31:31 PM CT	\$29.25

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXKS-FM	4347050E-1	12	September Awz	\$534.00	\$80.10	\$453.90	\$0.00	\$0.00	\$453.90

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Townsquare Media
PO Box 731227
Dallas, TX 75373-1227

Invoice #	4347050-2	Invoice Month	October 2023
Invoice Date	10/15/23	Invoice Period	10/01/23 - 10/14/23
Advertiser	Brett Frazier for Caddo Parish Assessor		
Product	September Awareness		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KXKS	Tu	10/10/23	6:41 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
1	2	KXKS	Tu	10/10/23	7:37 AM	M-F AM Drive	6a-10a	:30	FEMALE Brett Frazier	\$50.00	NM
1	9	KXKS	Tu	10/10/23	9:52 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
1	3	KXKS	W	10/11/23	6:19 AM	M-F AM Drive	6a-10a	:30	FEMALE Brett Frazier	\$50.00	NM
1	4	KXKS	W	10/11/23	7:52 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
1	6	KXKS	Th	10/12/23	7:18 AM	M-F AM Drive	6a-10a	:30	FEMALE Brett Frazier	\$50.00	NM
1	5	KXKS	Th	10/12/23	7:54 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
1	8	KXKS	F	10/13/23	6:41 AM	M-F AM Drive	6a-10a	:30	FEMALE Brett Frazier	\$50.00	NM
1	7	KXKS	F	10/13/23	7:51 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
2	3	KXKS	Sa	10/14/23	6:35 AM	Sa-Su Prime Rotator	6:00 AM-2:30 PM	:30	FEMALE Brett Frazier	\$28.00	NM
2	1	KXKS	Sa	10/14/23	7:53 AM	Sa-Su Prime Rotator	6:00 AM-2:30 PM	:30	MALE Brett Frazier	\$28.00	NM
2	2	KXKS	Sa	10/14/23	9:32 AM	Sa-Su Prime Rotator	6:00 AM-2:30 PM	:30	FEMALE Brett Frazier	\$28.00	NM

Invoice Detail:										
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
KTUX-FM	4347050D-1	12	September Awz	\$525.00	\$78.75	\$446.25	\$0.00	\$0.00	\$446.25	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	9	KTUX	Tu	10/10/23	7:14 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
1	1	KTUX	Tu	10/10/23	8:16 AM	M-F AM Drive	6a-10a	:30	FEMALE Brett Frazier	\$50.00	NM
1	2	KTUX	Tu	10/10/23	9:27 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
1	4	KTUX	W	10/11/23	7:16 AM	M-F AM Drive	6a-10a	:30	FEMALE Brett Frazier	\$50.00	NM
1	5	KTUX	Th	10/12/23	7:15 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
1	3	KTUX	Th	10/12/23	8:13 AM	M-F AM Drive	6a-10a	:30	FEMALE Brett Frazier	\$50.00	NM
1	6	KTUX	Th	10/12/23	9:16 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
1	8	KTUX	F	10/13/23	6:48 AM	M-F AM Drive	6a-10a	:30	FEMALE Brett Frazier	\$50.00	NM
1	7	KTUX	F	10/13/23	9:57 AM	M-F AM Drive	6a-10a	:30	MALE Brett Frazier	\$50.00	NM
2	1	KTUX	Sa	10/14/23	6:49 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	FEMALE Brett Frazier	\$25.00	NM
2	3	KTUX	Sa	10/14/23	8:49 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	MALE Brett Frazier	\$25.00	NM
2	2	KTUX	Sa	10/14/23	10:49 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	FEMALE Brett Frazier	\$25.00	NM

Invoice Detail:									
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
Shreveport	4347050B-4	September Awz	\$30.00	\$4.50	\$25.50	\$0.00	\$0.00	\$25.50	

Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				
2	10/02/23	10/14/23	:30 Audio Spot (CPP)	6	1,043	6		\$5.00	CPP	\$30.00

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Estimate #			

Line	Start Date	End Date	Description	Imps/Plays		Clicks/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered	Delivered				

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Shreveport	4347050C-4	September Awa	\$1,334.00	\$0.00	\$1,334.00	\$0.00	\$0.00	\$1,334.00

Line	Start Date	End Date	Description	Imp. Booked	Imp. Delivered	Clicks	Rate	Rate Type	Total Amount
2	10/01/23	10/14/23	Programmatic Audio	10,606		0	\$234.00	Flat Fee	\$234.00
4	10/01/23	10/14/23	Addressable Geo-Fencing - Display	45,834		0	\$550.00	Flat Fee	\$550.00
6	10/01/23	10/14/23	AGF STV	13,096		0	\$550.00	Flat Fee	\$550.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEEL-AM	4347050A-2	5	September Awa	\$275.00	\$41.25	\$233.75	\$0.00	\$0.00	\$233.75

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	KEEL	M	10/02/23	7:09 AM	M-F AM Drive	7:00 AM-9:00 AM	:30	MALE Brett Frazier	\$55.00	NM
1	6	KEEL	Th	10/05/23	7:26 AM	M-F AM Drive	7:00 AM-9:00 AM	:30	FEMALE Brett Frazier	\$55.00	NM
1	7	KEEL	M	10/09/23	8:08 AM	M-F AM Drive	7:00 AM-9:00 AM	:30	MALE Brett Frazier	\$55.00	NM
1	9	KEEL	W	10/11/23	8:54 AM	M-F AM Drive	7:00 AM-9:00 AM	:30	FEMALE Brett Frazier	\$55.00	NM
1	8	KEEL	F	10/13/23	7:52 AM	M-F AM Drive	7:00 AM-9:00 AM	:30	MALE Brett Frazier	\$55.00	NM

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