

DUPLICATE INVOICE



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

Property	KEEL-AM		
Invoice #	4383489-1	Order #	4383489
Invoice Date	10/15/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/14/23	Flight Dates	10/12/23 - 10/14/23
Advertiser	John Schroder for Governor		
Product	October		
Estimate #			
Account Executive	House Shreveport		
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:

Blare Advertising
Attention: Accounts Payable
4641 Fairfield St
Metairie, LA 70006

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: **REDAFWACJR**

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXKS-FM	4383489B-1	29	October	\$1,663.00	\$249.45	\$1,413.55	\$0.00	\$0.00	\$1,413.55
KTUX-FM	4383489D-1	12	October	\$660.00	\$99.00	\$561.00	\$0.00	\$0.00	\$561.00
KEEL-AM	4383489A-1	21	October	\$1,180.00	\$177.00	\$1,003.00	\$0.00	\$0.00	\$1,003.00
Totals:		62		\$3,503.00	\$525.45	\$2,977.55	\$0.00	\$0.00	\$2,977.55

Net Due upon Receipt

<u>Gross Total</u>	\$3,503.00
<u>Commission</u>	\$525.45
<u>Net Amount Due</u>	\$2,977.55
<u>Invoice Balance as of 10/27/23 3:29:15 PM CT</u>	\$0.05

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXKS-FM	4383489B-1	29	October	\$1,663.00	\$249.45	\$1,413.55	\$0.00	\$0.00	\$1,413.55

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	KXKS	Th	10/12/23	6:37 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60	Statewide Ver	\$62.00 NM
1	17	KXKS	Th	10/12/23	8:18 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60	Statewide Ver	\$62.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 12/1/22, a 1.5% service fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.

DUPLICATE INVOICE

Send Payment To:

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



Invoice #	4383489-1	Invoice Month	October 2023
Invoice Date	10/15/23	Invoice Period	10/01/23 - 10/14/23
Advertiser	John Schroder for Governor		
Product	October		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KXKS	Th	10/12/23	9:49 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	2	KXKS	Th	10/12/23	10:45 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	23	KXKS	Th	10/12/23	12:48 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	4	KXKS	Th	10/12/23	1:47 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	15	KXKS	Th	10/12/23	2:48 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	19	KXKS	Th	10/12/23	3:27 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	12	KXKS	Th	10/12/23	4:29 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	24	KXKS	Th	10/12/23	5:27 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	20	KXKS	Th	10/12/23	6:27 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	9	KXKS	F	10/13/23	6:39 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	13	KXKS	F	10/13/23	7:20 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	1	KXKS	F	10/13/23	8:17 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	10	KXKS	F	10/13/23	9:49 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	5	KXKS	F	10/13/23	10:43 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	3	KXKS	F	10/13/23	11:45 AM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	8	KXKS	F	10/13/23	12:29 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	18	KXKS	F	10/13/23	1:29 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	21	KXKS	F	10/13/23	2:50 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	22	KXKS	F	10/13/23	3:46 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	11	KXKS	F	10/13/23	4:48 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	14	KXKS	F	10/13/23	5:51 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
1	16	KXKS	F	10/13/23	6:50 PM	M-F Prime Rotator	6a-7p	1:00	JS Radio 60 Statewide ver	\$62.00	NM
2	2	KXKS	Sa	10/14/23	6:34 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$35.00	NM
2	4	KXKS	Sa	10/14/23	7:30 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$35.00	NM
2	1	KXKS	Sa	10/14/23	8:30 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$35.00	NM
2	3	KXKS	Sa	10/14/23	9:31 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$35.00	NM
2	5	KXKS	Sa	10/14/23	10:32 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$35.00	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KTUX-FM	4383489D-1	12	October	\$660.00	\$99.00	\$561.00	\$0.00	\$0.00	\$561.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	17	KTUX	Th	10/12/23	6:56 AM	M-F AM Drive	6a-10a	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	23	KTUX	Th	10/12/23	7:42 AM	M-F AM Drive	6a-10a	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	18	KTUX	Th	10/12/23	8:51 AM	M-F AM Drive	6a-10a	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	19	KTUX	Th	10/12/23	9:44 AM	M-F AM Drive	6a-10a	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	20	KTUX	F	10/13/23	6:46 AM	M-F AM Drive	6a-10a	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	21	KTUX	F	10/13/23	7:44 AM	M-F AM Drive	6a-10a	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	24	KTUX	F	10/13/23	8:29 AM	M-F AM Drive	6a-10a	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	22	KTUX	F	10/13/23	9:26 AM	M-F AM Drive	6a-10a	1:00	JS Radio 60 Statewide ver	\$65.00	NM
2	4	KTUX	Sa	10/14/23	6:18 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$35.00	NM
2	2	KTUX	Sa	10/14/23	7:19 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$35.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 12/1/22, a 1.5% service fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.

DUPLICATE INVOICE

Send Payment To:



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

Invoice #	4383489-1	Invoice Month	October 2023
Invoice Date	10/15/23	Invoice Period	10/01/23 - 10/14/23
Advertiser	John Schroder for Governor		
Product	October		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	3	KTUX	Sa	10/14/23	10:41 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$35.00	NM
2	5	KTUX	Sa	10/14/23	11:57 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$35.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEEL-AM	4383489A-1	21	October	\$1,180.00	\$177.00	\$1,003.00	\$0.00	\$0.00	\$1,003.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KEEL	Th	10/12/23	6:44 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	6	KEEL	Th	10/12/23	7:12 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	1	KEEL	Th	10/12/23	8:31 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	7	KEEL	Th	10/12/23	10:32 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	2	KEEL	Th	10/12/23	11:24 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	4	KEEL	Th	10/12/23	12:31 PM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	15	KEEL	Th	10/12/23	1:23 PM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	3	KEEL	Th	10/12/23	2:32 PM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	11	KEEL	F	10/13/23	7:09 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	10	KEEL	F	10/13/23	8:08 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	12	KEEL	F	10/13/23	8:52 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	13	KEEL	F	10/13/23	10:21 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	14	KEEL	F	10/13/23	11:33 AM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	9	KEEL	F	10/13/23	12:23 PM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	16	KEEL	F	10/13/23	1:23 PM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
1	8	KEEL	F	10/13/23	2:54 PM	M-F Prime Rotator	6:00 AM-5:00 PM	1:00	JS Radio 60 Statewide ver	\$65.00	NM
2	4	KEEL	Sa	10/14/23	6:45 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$28.00	NM
2	3	KEEL	Sa	10/14/23	7:20 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$28.00	NM
2	5	KEEL	Sa	10/14/23	8:19 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$28.00	NM
2	2	KEEL	Sa	10/14/23	10:05 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$28.00	NM
2	1	KEEL	Sa	10/14/23	11:19 AM	Sa-Su Prime Rotator	6:00 AM-12:00 PM	1:00	JS Radio 60 Statewide ver	\$28.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 12/1/22, a 1.5% service fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.