

DUPLICATE INVOICE



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

Property	KRUF-FM		
Invoice #	4313140-1	Order #	4313140
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/29/23	Flight Dates	09/11/23 - 09/29/23
Advertiser	Lundy for Louisiana		
Product	Sept 11 - 29		
Estimate #			
Account Executive	Lisa Janes		
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:

Cabildo Strategy Services, LLC
Attention: Cabildo Strategy Services, LLC AP
4112 Pine Park Drive
Baton Rouge, LA 70809

Send Payment To:

KRUF-FM
Townsquare Media
PO Box 731227
Dallas, TX 75373-1227

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

Quick Pay Code: [KBFAKFAUMB](#)

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KWKH-AM	4313140D-1	30	Sept 11 - 29	\$300.00	\$45.00	\$255.00	\$0.00	\$0.00	\$255.00
KTUX-FM	4313140C-1	27	SEpt 11 - 29	\$1,695.00	\$254.25	\$1,440.75	\$0.00	\$0.00	\$1,440.75
KRUF-FM	4313140A-1	42	Sept 11 - 29	\$1,095.00	\$164.25	\$930.75	\$0.00	\$0.00	\$930.75
KVKI-FM	4313140B-1	42	Sept 11 - 29	\$2,220.00	\$333.00	\$1,887.00	\$0.00	\$0.00	\$1,887.00
Totals:		141		\$5,310.00	\$796.50	\$4,513.50	\$0.00	\$0.00	\$4,513.50

Net Due upon Receipt

<u>Gross Total</u>	\$5,310.00
<u>Commission</u>	\$796.50
<u>Net Amount Due</u>	\$4,513.50
<u>Invoice Balance as of 10/19/23 4:29:44 PM CT</u>	\$0.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KWKH-AM	4313140D-1	30	Sept 11 - 29	\$300.00	\$45.00	\$255.00	\$0.00	\$0.00	\$255.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	16	KWKH	M	09/11/23	11:15 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	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.

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PO Box 731227
Dallas, TX 75373-1227

Invoice #	4313140-1	Invoice Month	September 2023
Invoice Date	09/30/23	Invoice Period	09/01/23 - 09/29/23
Advertiser	Lundy for Louisiana		
Product	Sept 11 - 29		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	18	KWKH	M	09/11/23	3:39 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	18	KWKH	Tu	09/12/23	10:45 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	NM
2	15	KWKH	Tu	09/12/23	6:20 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	15	KWKH	W	09/13/23	10:56 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	NM
2	17	KWKH	W	09/13/23	4:47 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	19	KWKH	Th	09/14/23	10:22 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	NM
2	19	KWKH	Th	09/14/23	4:48 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	17	KWKH	F	09/15/23	11:16 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	NM
2	16	KWKH	F	09/15/23	6:20 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	21	KWKH	M	09/18/23	12:28 PM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	NM
2	22	KWKH	M	09/18/23	4:25 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	20	KWKH	Tu	09/19/23	10:56 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	NM
2	20	KWKH	Tu	09/19/23	5:49 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	24	KWKH	W	09/20/23	10:42 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	NM
2	21	KWKH	W	09/20/23	4:09 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	22	KWKH	Th	09/21/23	10:22 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	NM
2	24	KWKH	Th	09/21/23	4:27 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	23	KWKH	F	09/22/23	10:56 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$10.00	NM
2	23	KWKH	F	09/22/23	4:40 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$10.00	NM
1	29	KWKH	M	09/25/23	10:56 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
2	26	KWKH	M	09/25/23	4:27 PM	M-F PM Drive	3p-7p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
1	25	KWKH	Tu	09/26/23	10:56 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
2	29	KWKH	Tu	09/26/23	3:59 PM	M-F PM Drive	3p-7p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
1	26	KWKH	W	09/27/23	10:21 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
2	25	KWKH	W	09/27/23	5:58 PM	M-F PM Drive	3p-7p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
1	27	KWKH	Th	09/28/23	11:18 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
2	28	KWKH	Th	09/28/23	3:18 PM	M-F PM Drive	3p-7p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
1	28	KWKH	F	09/29/23	10:43 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
2	27	KWKH	F	09/29/23	5:59 PM	M-F PM Drive	3p-7p	1:00	Lundy-NoSurprise-prv2	\$10.00	NM

Invoice Detail:										
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
KTUX-FM	4313140C-1	27	SEpt 11 - 29	\$1,695.00	\$254.25	\$1,440.75	\$0.00	\$0.00	\$1,440.75	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	15	KTUX	M	09/11/23	8:56 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM
2	15	KTUX	M	09/11/23	6:41 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$60.00	NM
1	16	KTUX	Tu	09/12/23	6:56 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM
1	19	KTUX	W	09/13/23	9:12 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM
2	19	KTUX	W	09/13/23	3:31 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$60.00	NM
1	17	KTUX	Th	09/14/23	6:44 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM
2	16	KTUX	Th	09/14/23	4:54 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$60.00	NM
1	18	KTUX	F	09/15/23	9:56 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM

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Invoice #	4313140-1	Invoice Month	September 2023
Invoice Date	09/30/23	Invoice Period	09/01/23 - 09/29/23
Advertiser	Lundy for Louisiana		
Product	Sept 11 - 29		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	17	KTUX	F	09/15/23	3:37 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$60.00	NM
1	21	KTUX	M	09/18/23	6:55 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM
2	21	KTUX	M	09/18/23	4:33 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$60.00	NM
1	23	KTUX	Tu	09/19/23	6:56 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM
2	22	KTUX	Tu	09/19/23	6:36 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$60.00	NM
1	24	KTUX	W	09/20/23	7:56 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM
2	23	KTUX	W	09/20/23	6:40 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$60.00	NM
1	22	KTUX	Th	09/21/23	7:41 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM
2	20	KTUX	Th	09/21/23	3:38 PM	M-F PM Drive	3p-7p	1:00	Lundy-Bio	\$60.00	NM
1	20	KTUX	F	09/22/23	6:56 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$65.00	NM
1	27	KTUX	M	09/25/23	9:41 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$65.00	NM
2	25	KTUX	M	09/25/23	3:52 PM	M-F PM Drive	3p-7p	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
1	25	KTUX	Tu	09/26/23	9:27 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$65.00	NM
2	26	KTUX	Tu	09/26/23	6:51 PM	M-F PM Drive	3p-7p	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
1	26	KTUX	W	09/27/23	9:40 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$65.00	NM
1	28	KTUX	Th	09/28/23	8:45 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$65.00	NM
2	29	KTUX	Th	09/28/23	5:57 PM	M-F PM Drive	3p-7p	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
1	29	KTUX	F	09/29/23	6:11 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$65.00	NM
2	28	KTUX	F	09/29/23	3:36 PM	M-F PM Drive	3p-7p	1:00	Lundy-NoSurprise-prv2	\$60.00	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KRUF-FM	4313140A-1	42	Sept 11 - 29	\$1,095.00	\$164.25	\$930.75	\$0.00	\$0.00	\$930.75

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	17	KRUF	M	09/11/23	6:45 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM
3	17	KRUF	M	09/11/23	11:59 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	19	KRUF	Tu	09/12/23	6:46 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM
2	15	KRUF	Tu	09/12/23	1:31 PM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$35.00	NM
3	16	KRUF	Tu	09/12/23	10:54 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	15	KRUF	W	09/13/23	8:36 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM
2	18	KRUF	W	09/13/23	2:34 PM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$35.00	NM
3	19	KRUF	W	09/13/23	11:23 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	18	KRUF	Th	09/14/23	8:00 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM
2	19	KRUF	Th	09/14/23	11:50 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$35.00	NM
3	18	KRUF	Th	09/14/23	10:54 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	16	KRUF	F	09/15/23	7:53 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM
2	16	KRUF	F	09/15/23	2:46 PM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$35.00	NM
3	15	KRUF	F	09/15/23	7:24 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	21	KRUF	M	09/18/23	6:13 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM
2	21	KRUF	M	09/18/23	10:47 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$35.00	NM
3	21	KRUF	M	09/18/23	9:29 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	22	KRUF	Tu	09/19/23	6:47 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM

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Invoice #	4313140-1	Invoice Month	September 2023
Invoice Date	09/30/23	Invoice Period	09/01/23 - 09/29/23
Advertiser	Lundy for Louisiana		
Product	Sept 11 - 29		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	23	KRUF	Tu	09/19/23	10:49 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$35.00	NM
3	20	KRUF	Tu	09/19/23	10:53 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	24	KRUF	W	09/20/23	6:49 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM
3	24	KRUF	W	09/20/23	11:54 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	23	KRUF	Th	09/21/23	8:15 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM
2	24	KRUF	Th	09/21/23	12:31 PM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$35.00	NM
3	22	KRUF	Th	09/21/23	11:53 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	20	KRUF	F	09/22/23	6:46 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$35.00	NM
2	22	KRUF	F	09/22/23	10:50 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$35.00	NM
3	23	KRUF	F	09/22/23	11:26 PM	M-F Evening	7p-12a	1:00	Lundy-Bio	\$10.00	NM
1	27	KRUF	M	09/25/23	8:15 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$35.00	NM
2	25	KRUF	M	09/25/23	10:50 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$35.00	NM
3	25	KRUF	M	09/25/23	8:23 PM	M-F Evening	7p-12a	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
1	28	KRUF	Tu	09/26/23	6:31 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$35.00	NM
2	26	KRUF	Tu	09/26/23	1:31 PM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$35.00	NM
3	27	KRUF	Tu	09/26/23	8:54 PM	M-F Evening	7p-12a	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
1	26	KRUF	W	09/27/23	6:31 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$35.00	NM
2	28	KRUF	W	09/27/23	10:30 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$35.00	NM
3	26	KRUF	W	09/27/23	11:26 PM	M-F Evening	7p-12a	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
1	25	KRUF	Th	09/28/23	7:32 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$35.00	NM
2	27	KRUF	Th	09/28/23	11:29 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$35.00	NM
3	29	KRUF	Th	09/28/23	8:25 PM	M-F Evening	7p-12a	1:00	Lundy-NoSurprise-prv2	\$10.00	NM
1	29	KRUF	F	09/29/23	6:48 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$35.00	NM
3	28	KRUF	F	09/29/23	11:26 PM	M-F Evening	7p-12a	1:00	Lundy-NoSurprise-prv2	\$10.00	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KVKI-FM	4313140B-1	42	Sept 11 - 29	\$2,220.00	\$333.00	\$1,887.00	\$0.00	\$0.00	\$1,887.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	15	KVKI	M	09/11/23	6:17 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	16	KVKI	M	09/11/23	11:38 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM
1	19	KVKI	Tu	09/12/23	8:21 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	15	KVKI	Tu	09/12/23	11:52 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM
3	16	KVKI	Tu	09/12/23	6:35 PM	M-F PM Drive	3p7p	1:00	Lundy-Bio	\$60.00	NM
1	18	KVKI	W	09/13/23	7:26 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	18	KVKI	W	09/13/23	10:36 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM
3	17	KVKI	W	09/13/23	3:38 PM	M-F PM Drive	3p7p	1:00	Lundy-Bio	\$60.00	NM
1	16	KVKI	Th	09/14/23	8:54 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	17	KVKI	Th	09/14/23	2:53 PM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM
3	18	KVKI	Th	09/14/23	4:38 PM	M-F PM Drive	3p7p	1:00	Lundy-Bio	\$60.00	NM
1	17	KVKI	F	09/15/23	7:18 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	19	KVKI	F	09/15/23	12:50 PM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM

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Send Payment To:

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Invoice #	4313140-1	Invoice Month	September 2023
Invoice Date	09/30/23	Invoice Period	09/01/23 - 09/29/23
Advertiser	Lundy for Louisiana		
Product	Sept 11 - 29		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	19	KVKI	F	09/15/23	5:53 PM	M-F PM Drive	3p7p	1:00	Lundy-Bio	\$60.00	NM
1	23	KVKI	M	09/18/23	6:57 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	22	KVKI	M	09/18/23	11:52 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM
3	22	KVKI	M	09/18/23	3:52 PM	M-F PM Drive	3p7p	1:00	Lundy-Bio	\$60.00	NM
1	20	KVKI	Tu	09/19/23	6:57 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	20	KVKI	Tu	09/19/23	2:39 PM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM
1	22	KVKI	W	09/20/23	8:54 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	23	KVKI	W	09/20/23	10:48 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM
3	20	KVKI	W	09/20/23	4:51 PM	M-F PM Drive	3p7p	1:00	Lundy-Bio	\$60.00	NM
1	24	KVKI	Th	09/21/23	8:53 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	21	KVKI	Th	09/21/23	12:38 PM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM
3	24	KVKI	Th	09/21/23	6:41 PM	M-F PM Drive	3p7p	1:00	Lundy-Bio	\$60.00	NM
1	21	KVKI	F	09/22/23	9:18 AM	M-F AM Drive	6a-10a	1:00	Lundy-Bio	\$60.00	NM
2	24	KVKI	F	09/22/23	11:41 AM	M-F Midday	10a-3p	1:00	Lundy-Bio	\$40.00	NM
3	23	KVKI	F	09/22/23	3:52 PM	M-F PM Drive	3p7p	1:00	Lundy-Bio	\$60.00	NM
1	28	KVKI	M	09/25/23	6:57 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
2	25	KVKI	M	09/25/23	2:50 PM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$40.00	NM
3	29	KVKI	M	09/25/23	6:47 PM	M-F PM Drive	3p7p	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
1	27	KVKI	Tu	09/26/23	9:34 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
2	28	KVKI	Tu	09/26/23	11:50 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$40.00	NM
3	25	KVKI	Tu	09/26/23	3:38 PM	M-F PM Drive	3p7p	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
1	26	KVKI	W	09/27/23	6:59 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
2	26	KVKI	W	09/27/23	10:51 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$40.00	NM
3	28	KVKI	W	09/27/23	3:37 PM	M-F PM Drive	3p7p	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
1	25	KVKI	Th	09/28/23	9:42 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
2	27	KVKI	Th	09/28/23	2:41 PM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$40.00	NM
1	29	KVKI	F	09/29/23	8:05 AM	M-F AM Drive	6a-10a	1:00	Lundy-NoSurprise-prv2	\$60.00	NM
2	29	KVKI	F	09/29/23	11:50 AM	M-F Midday	10a-3p	1:00	Lundy-NoSurprise-prv2	\$40.00	NM
3	27	KVKI	F	09/29/23	5:42 PM	M-F PM Drive	3p7p	1:00	Lundy-NoSurprise-prv2	\$60.00	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.