



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

Billing: (203) 900-5639

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

Property	KRUF-FM					
Invoice #	4281871-1	Order #	4281871			
Invoice Date	08/31/23	Alt Order #				
Invoice Month	August 2023	Deal #				
Invoice Period	08/01/23 - 08/31/23	Flight Dates	08/21/23 - 09/08/23			
Advertiser	Lundy for Lousiana	ndy for Lousiana				
Product	Aug 21 - Sept 8, 2023					
Estimate #						
	Account Executive	Lisa Janes				
	Sales Office	Local Shreve	port			
	Sales Region Local					
	Agency Code					
	Advertiser Code					

Calendar

Cash

Billing Calendar

Special Handling
Agency Ref

Advertiser Ref

Product 1 Product 2

Billing Type

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>RE8ACRA94N</u>

Summary:		Total Product						
Property	Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KWKH-AM	4281871D-1	18 Aug 21 - Sept 8	\$180.00	\$27.00	\$153.00	\$0.00	\$0.00	\$153.00
KTUX-FM	4281871C-1	18 Aug 21 - Sept 8	\$1,125.00	\$168.75	\$956.25	\$0.00	\$0.00	\$956.25
KRUF-FM	4281871A-1	27 Aug 21- Sept 8	\$720.00	\$108.00	\$612.00	\$0.00	\$0.00	\$612.00
KVKI-FM	4281871B-1	27 Aug 21 - Sept 8	\$1,440.00	\$216.00	\$1,224.00	\$0.00	\$0.00	\$1,224.00
Totals:		90	\$3,465.00	\$519.75	\$2,945.25	\$0.00	\$0.00	\$2,945.25
Net Due u	pon Receipt							
					Gross T	<u>otal</u>	\$3,465.00	)
					Commiss	sion_	\$519.75	5
					Net Amount [	<u>Due</u>	\$2,945.25	5
			Invoice E	Balance as of 10/1	9/23 4:28:04 PM	CT	\$0.00	)

Invoice Deta	ail:	Total Product						
Property	Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KWKH-AM	4281871D-1	18 Aug 21 - Sept 8	\$180.00	\$27.00	\$153.00	\$0.00	\$0.00	\$153.00

<u>Line</u> <u>Spot # Ch Day Air Date Air Time Description</u> <u>Start/End Time Length Ad-ID</u> <u>Rate Type</u>

1 16 KWKH M 08/21/23 10:45 AM M-F Midday 10a-3p 1:00 "Crime and Education" \$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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Invoice #	4281871-1	Invoice Month	August 2023		
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23		
Advertiser	Lundy for Lousiana	undy for Lousiana			
Product	Aug 21 - Sept 8, 202	3			
Estimate #					

Line	Spot #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate 7	Type
2	18	KWKH	М	08/21/23	5:01 PM M-F PM Drive	3p-7p	1:00 Lundy_60Radio_Blight	\$10.00	NM
1	18	KWKH	Tu	08/22/23	10:56 AM M-F Midday	10a-3p	1:00 "Crime and Education"	\$10.00	NM
2	15	KWKH	Tu	08/22/23	4:20 PM M-F PM Drive	3p-7p	1:00 Lundy_60Radio_Blight	\$10.00	NM
1	15	KWKH	W	08/23/23	10:56 AM M-F Midday	10a-3p	1:00 "Crime and Education"	\$10.00	NM
2	17	KWKH	W	08/23/23	3:33 PM M-F PM Drive	3p-7p	1:00 Lundy_60Radio_Blight	\$10.00	NM
1	19	KWKH	Th	08/24/23	12:34 PM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$10.00	NM
2	19	KWKH	Th	08/24/23	5:01 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$10.00	NM
1	17	KWKH	F	08/25/23	12:45 PM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$10.00	NM
2	16	KWKH	F	08/25/23	4:23 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$10.00	NM
1	21	KWKH	М	08/28/23	12:46 PM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$10.00	NM
2	22	KWKH	М	08/28/23	5:57 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$10.00	NM
1	20	KWKH	Tu	08/29/23	10:56 AM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$10.00	NM
2	20	KWKH	Tu	08/29/23	5:59 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$10.00	NM
1	24	KWKH	W	08/30/23	10:44 AM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$10.00	NM
2	21	KWKH	W	08/30/23	4:45 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$10.00	NM
1	22	KWKH	Th	08/31/23	10:56 AM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$10.00	NM
2	24	KWKH	Th	08/31/23	6:21 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$10.00	NM

Invoice Deta	il:	Total Product						
Property	Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KTUX-FM	4281871C-1	18 Aug 21 - Sept 8	\$1,125.00	\$168.75	\$956.25	\$0.00	\$0.00	\$956.25

Line	Spot a	<u># Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate T	ype
1	15	KTUX	M	08/21/23	8:15 AM M-F AM Drive	6a-10a	1:00 "Crime and Education"	\$65.00	NM
2	15	KTUX	М	08/21/23	3:39 PM M-F PM Drive	3p-7p	1:00 Lundy_60Radio_Blight	\$60.00	NM
1	16	KTUX	Tu	08/22/23	9:16 AM M-F AM Drive	6a-10a	1:00 "Crime and Education"	\$65.00	NM
2	18	KTUX	Tu	08/22/23	5:58 PM M-F PM Drive	3p-7p	1:00 Lundy_60Radio_Blight	\$60.00	NM
1	19	KTUX	W	08/23/23	6:29 AM M-F AM Drive	6a-10a	1:00 "Crime and Education"	\$65.00	NM
2	19	KTUX	W	08/23/23	3:51 PM M-F PM Drive	3p-7p	1:00 Lundy_60Radio_Blight	\$60.00	NM
1	17	KTUX	Th	08/24/23	6:42 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$65.00	NM
2	16	KTUX	Th	08/24/23	6:56 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$60.00	NM
1	18	KTUX	F	08/25/23	8:56 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$65.00	NM
2	17	KTUX	F	08/25/23	3:34 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$60.00	NM
1	21	KTUX	М	08/28/23	6:42 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$65.00	NM
2	21	KTUX	М	08/28/23	6:53 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$60.00	NM
1	23	KTUX	Tu	08/29/23	9:43 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$65.00	NM
2	22	KTUX	Tu	08/29/23	6:54 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$60.00	NM
1	24	KTUX	W	08/30/23	8:41 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$65.00	NM
2	23	KTUX	W	08/30/23	6:00 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$60.00	NM
1	22	KTUX	Th	08/31/23	6:12 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$65.00	NM
2	20	KTUX	Th	08/31/23	5:36 PM M-F PM Drive	3p-7p	1:00 Lundy-Bullying	\$60.00	NM

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I.

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Invoice #	4281871-1	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	Lundy for Lousiana		
Product	Aug 21 - Sept 8, 202	3	
Estimate #			

Prop		Detai		oice Numbe	Total Product Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice	Total
KRUI				1871A-1	27 Aug 21- Sept 8	_	\$108.00	\$612.00	\$0.00	\$0.00		12.00
		<i>"</i> • • •										_
		# <u>Ch</u>		Air Date	Air Time Description		rt/End Time	Length Ad-ID		!!	Rate	
1		KRUF	M	08/21/23	8:36 AM M-F AM Drive		10a	1:00 "Crime a			\$35.00	
2	17	KRUF	M	08/21/23	12:48 PM M-F Midday		1-3p	1:00 Lundy_60	_		\$35.00	
3	17	KRUF	M	08/21/23	7:56 PM M-F Evening	•	12a	1:00 "Crime a			\$10.00	
1	19	KRUF		08/22/23	8:32 AM M-F AM Drive		10a	1:00 Lundy_60	_		\$35.00	
2	15	KRUF		08/22/23	1:30 PM M-F Midday		1-3p	1:00 "Crime a			\$35.00	
3	16	KRUF		08/22/23	9:31 PM M-F Evening	•	12a	1:00 Lundy_60	-		\$10.00	
1	15	KRUF		08/23/23	7:36 AM M-F AM Drive		10a	1:00 "Crime a			\$35.00	
2	18	KRUF		08/23/23	12:33 PM M-F Midday		1-3p	1:00 Lundy_60	_		\$35.00	
3	19	KRUF		08/23/23	10:57 PM M-F Evening		12a	1:00 "Crime a		n"	\$10.00	
1	18	KRUF		08/24/23	6:27 AM M-F AM Drive		10a	1:00 Lundy-Bu			\$35.00	
2	19	KRUF		08/24/23	11:48 AM M-F Midday		1-3p	1:00 Lundy-Bu			\$35.00	
3	18	KRUF		08/24/23	10:26 PM M-F Evening		12a	1:00 Lundy-Bu			\$10.00	
1	16	KRUF	F	08/25/23	6:49 AM M-F AM Drive		10a	1:00 Lundy-Bu			\$35.00	
2	16	KRUF	F	08/25/23	10:49 AM M-F Midday		1-3p	1:00 Lundy-Bu			\$35.00	
3	15	KRUF	F	08/25/23	11:24 PM M-F Evening	•	12a	1:00 Lundy-Bu	llying		\$10.00	NM
1	21	KRUF	М	08/28/23	6:25 AM M-F AM Drive	6a-	10a	1:00 Lundy-Bu	llying		\$35.00	NM
2	21	KRUF	М	08/28/23	1:48 PM M-F Midday	10a	1-3p	1:00 Lundy-Bu	llying		\$35.00	NM
3	21	KRUF	M	08/28/23	8:52 PM M-F Evening	7p-	12a	1:00 Lundy-Bu	llying		\$10.00	NM
1	22	KRUF	Tu	08/29/23	6:29 AM M-F AM Drive	6a-	10a	1:00 Lundy-Bu	llying		\$35.00	NM
2	23	KRUF	Tu	08/29/23	10:48 AM M-F Midday	10a	1-3p	1:00 Lundy-Bu	llying		\$35.00	NM
3	20	KRUF	Tu	08/29/23	10:54 PM M-F Evening	7p-	12a	1:00 Lundy-Bu	llying		\$10.00	NM
1	24	KRUF	W	08/30/23	6:13 AM M-F AM Drive	6a-	10a	1:00 Lundy-Bu	llying		\$35.00	NM
2	20	KRUF	W	08/30/23	12:47 PM M-F Midday	10a	1-3p	1:00 Lundy-Bu	llying		\$35.00	NM
3	24	KRUF	W	08/30/23	7:51 PM M-F Evening	7p-	12a	1:00 Lundy-Bu	llying		\$10.00	NM
1	23	KRUF	Th	08/31/23	6:46 AM M-F AM Drive	6a-	10a	1:00 Lundy-Bu	llying		\$35.00	NM
2	24	KRUF	Th	08/31/23	2:30 PM M-F Midday	10a	a-3p	1:00 Lundy-Bu	llying		\$35.00	NM
3	22	KRUF	Th	08/31/23	9:24 PM M-F Evening	7p-	12a	1:00 Lundy-Bu	llying		\$10.00	NM

Invoice Deta	il:	Total Product						
Property	Invoice Number	Spots Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KVKI-FM	4281871B-1	27 Aug 21 - Sept 8	\$1,440.00	\$216.00	\$1,224.00	\$0.00	\$0.00	\$1,224.00

Line	Spot a	<u># Ch</u>	<u>Day</u>	<u>Air Date</u>	Air Time Description	Start/End Time	<u>Length</u> <u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	15	KVKI	M	08/21/23	7:27 AM M-F AM Drive	6a-10a	1:00 "Crime and Education"	\$60.00 NM
2	16	KVKI	M	08/21/23	12:48 PM M-F Midday	10a-3p	1:00 Lundy_60Radio_Blight	\$40.00 NM
3	15	KVKI	M	08/21/23	5:50 PM M-F PM Drive	3р7р	1:00 "Crime and Education"	\$60.00 NM

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Invoice #	4281871-1	Invoice Month	August 2023
Invoice Date	08/31/23	Invoice Period	08/01/23 - 08/31/23
Advertiser	Lundy for Lousiana		
Product	Aug 21 - Sept 8, 2023	3	
Estimate #			

Line	Spot #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate 1	Гуре
1	19	KVKI	Tu	08/22/23	6:58 AM M-F AM Drive	6a-10a	1:00 Lundy_60Radio_Blight	\$60.00	NM
2	15	KVKI	Tu	08/22/23	12:40 PM M-F Midday	10a-3p	1:00 "Crime and Education"	\$40.00	NM
3	16	KVKI	Tu	08/22/23	6:49 PM M-F PM Drive	3р7р	1:00 Lundy_60Radio_Blight	\$60.00	NM
1	18	KVKI	W	08/23/23	8:53 AM M-F AM Drive	6a-10a	1:00 "Crime and Education"	\$60.00	NM
2	18	KVKI	W	08/23/23	2:34 PM M-F Midday	10a-3p	1:00 Lundy_60Radio_Blight	\$40.00	NM
3	17	KVKI	W	08/23/23	5:35 PM M-F PM Drive	3р7р	1:00 "Crime and Education"	\$60.00	NM
1	16	KVKI	Th	08/24/23	7:23 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$60.00	NM
2	17	KVKI	Th	08/24/23	10:38 AM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$40.00	NM
3	18	KVKI	Th	08/24/23	3:38 PM M-F PM Drive	3p7p	1:00 Lundy-Bullying	\$60.00	NM
1	17	KVKI	F	08/25/23	8:48 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$60.00	NM
2	19	KVKI	F	08/25/23	10:52 AM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$40.00	NM
3	19	KVKI	F	08/25/23	6:52 PM M-F PM Drive	3p7p	1:00 Lundy-Bullying	\$60.00	NM
1	23	KVKI	М	08/28/23	8:28 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$60.00	NM
2	22	KVKI	М	08/28/23	2:51 PM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$40.00	NM
3	22	KVKI	М	08/28/23	5:39 PM M-F PM Drive	3p7p	1:00 Lundy-Bullying	\$60.00	NM
1	20	KVKI	Tu	08/29/23	6:17 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$60.00	NM
2	20	KVKI	Tu	08/29/23	2:36 PM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$40.00	NM
3	21	KVKI	Tu	08/29/23	5:34 PM M-F PM Drive	3p7p	1:00 Lundy-Bullying	\$60.00	NM
1	22	KVKI	W	08/30/23	9:38 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$60.00	NM
2	23	KVKI	W	08/30/23	2:53 PM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$40.00	NM
3	20	KVKI	W	08/30/23	4:51 PM M-F PM Drive	3p7p	1:00 Lundy-Bullying	\$60.00	NM
1	24	KVKI	Th	08/31/23	8:05 AM M-F AM Drive	6a-10a	1:00 Lundy-Bullying	\$60.00	NM
2	21	KVKI	Th	08/31/23	11:56 AM M-F Midday	10a-3p	1:00 Lundy-Bullying	\$40.00	NM
3	24	KVKI	Th	08/31/23	5:51 PM M-F PM Drive	3p7p	1:00 Lundy-Bullying	\$60.00	NM