

**INVOICE**

**KWKH-AM**  
**6341 Westport Ave.**  
**Shreveport, LA 71129**  
**Main: (318) 688-1130**  
**Billing:**

Billing Address:

**Katz Group Sales**  
**Attention: Accounts Payable**  
**3rd Floor 125 West 55th Street**  
**New York, NY 10019**

Send Payment To:

**KWKH-AM**  
**Townsquare Media**  
**PO Box 731300**  
**Dallas, TX 75373-1300**

Property	KWKH-AM		
Invoice #	1343212-1	Order #	1343212
Invoice Date	11/24/19	Alt Order #	33419047
Invoice Month	November 2019	Deal #	
Invoice Period	10/28/19 - 11/09/19	Flight Dates	11/09/19 - 11/09/19
Advertiser	Eddie Rispone for Governor		
Product	LSU Football		
Estimate #	na		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	RI13287	
	Advertiser Code	na	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	na	
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	KWKH	Sa	11/09/19	10:43 AM	Sa-Su Broad Rotator	12:30 PM-9:30 PM	1:00	First Radio_ER	\$55.00	NM
1	2	KWKH	Sa	11/09/19	11:24 AM	Sa-Su Broad Rotator	12:30 PM-9:30 PM	1:00	First Radio_ER	\$55.00	NM
1	1	KWKH	Sa	11/09/19	11:47 AM	Sa-Su Broad Rotator	12:30 PM-9:30 PM	1:00	First Radio_ER	\$55.00	NM
2	1	KWKH	Sa	11/09/19	11:56 AM	Sa-Su Broad Rotator	12:30 PM-9:30 PM	1:00	First Radio_ER	\$55.00	NM
<u>Total Spots</u>								<b>4</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$220.00</b>
<u>Agency Commission</u>	<b>\$33.00</b>
<u>Net Amount Due</u>	<b>\$187.00</b>
<u>Invoice Balance as of 01/22/20 4:03:41 PM CT</u>	<b>\$187.00</b>