

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	Fi rst Radi o_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	Fi rst Radi o_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	Fi rst Radi o_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	Fi rst Radi o_ER	\$55.00	NM
<u>Total Spots</u>								4			

Net Due upon Receipt

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