

# INVOICE



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

Billing Address:

**Arsement Media Group**  
**Attention: Accounts Payable**  
**104 Live Oak Drive**  
**Lafayette, LA 70503**

Send Payment To:

**KTUX-FM**  
**Townsquare Media**  
**PO Box 731300**  
**Dallas, TX 75373-1300**

Property	KTUX-FM		
Invoice #	1240674-1	Order #	1240674
Invoice Date	09/29/19	Alt Order #	6851703
Invoice Month	September 2019	Deal #	
Invoice Period	08/26/19 - 09/24/19	Flight Dates	09/16/19 - 09/29/19
Advertiser	John Bel Edwards		
Product	John Bel Edwards		
Estimate #	44		
	Account Executive	House Shreveport	
	Sales Office	Local Shreveport	
	Sales Region	Local	
	Agency Code	RI14857	
	Advertiser Code	none	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KTUX	M	09/16/19	7:27 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
1	7	KTUX	M	09/16/19	8:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
2	6	KTUX	M	09/16/19	11:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
2	1	KTUX	M	09/16/19	12:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	7	KTUX	M	09/16/19	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	1	KTUX	M	09/16/19	6:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
1	2	KTUX	Tu	09/17/19	6:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
1	8	KTUX	Tu	09/17/19	8:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
2	2	KTUX	Tu	09/17/19	12:15 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
2	8	KTUX	Tu	09/17/19	2:15 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	2	KTUX	Tu	09/17/19	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	9	KTUX	Tu	09/17/19	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
1	3	KTUX	W	09/18/19	6:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
1	9	KTUX	W	09/18/19	8:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
2	3	KTUX	W	09/18/19	12:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
2	7	KTUX	W	09/18/19	1:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	3	KTUX	W	09/18/19	3:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	10	KTUX	W	09/18/19	5:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
1	6	KTUX	Th	09/19/19	6:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
1	4	KTUX	Th	09/19/19	9:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
2	4	KTUX	Th	09/19/19	1:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
2	9	KTUX	Th	09/19/19	2:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	4	KTUX	Th	09/19/19	4:14 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	6	KTUX	Th	09/19/19	6:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
1	10	KTUX	F	09/20/19	6:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
1	5	KTUX	F	09/20/19	7:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBEECONOMI CDEVELO PMENT	\$45.00	NM
2	5	KTUX	F	09/20/19	11:29 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
2	10	KTUX	F	09/20/19	2:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	8	KTUX	F	09/20/19	5:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
3	5	KTUX	F	09/20/19	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$20.00	NM
4	1	KTUX	Sa	09/21/19	5:20 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JBEECONOMI CDEVELO PMENT	\$8.00	NM
5	2	KTUX	M	09/23/19	7:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM
5	3	KTUX	M	09/23/19	8:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM
5	4	KTUX	M	09/23/19	8:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM

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

# INVOICE

Send Payment To:



**KTUX-FM**  
**Townsquare Media**  
**PO Box 731300**  
**Dallas, TX 75373-1300**

Invoice #	1240674-1	Invoice Month	September 2019
Invoice Date	09/29/19	Invoice Period	08/26/19 - 09/24/19
Advertiser	John Bel Edwards		
Product	John Bel Edwards		
Estimate #	44		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	2	KTUX	M	09/23/19	11:54 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
6	1	KTUX	M	09/23/19	12:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	2	KTUX	M	09/23/19	5:27 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
5	1	KTUX	Tu	09/24/19	6:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM
6	3	KTUX	Tu	09/24/19	11:44 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
6	4	KTUX	Tu	09/24/19	2:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	4	KTUX	Tu	09/24/19	3:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	1	KTUX	Tu	09/24/19	5:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	3	KTUX	Tu	09/24/19	6:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
<b>Total Spots</b>								<b>43</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$1,198.00</b>
<u>Agency Commission</u>	<b>\$179.70</b>
<u>Net Amount Due</u>	<b>\$1,018.30</b>
<u>Invoice Balance as of 10/25/19 12:24:54 PM CT</u>	<b>\$0.00</b>

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