

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 #	1263767-1	Order #	1263767
Invoice Date	09/29/19	Alt Order #	6874999
Invoice Month	September 2019	Deal #	
Invoice Period	08/26/19 - 09/29/19	Flight Dates	09/23/19 - 10/06/19
Advertiser	John Bel Edwards		
Product	John Bel Edwards		
Estimate #	53		
	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
5	5	KTUX	W	09/25/19	6:13 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM
5	1	KTUX	W	09/25/19	8:13 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM
6	5	KTUX	W	09/25/19	11:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
6	4	KTUX	W	09/25/19	12:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
6	1	KTUX	W	09/25/19	1:14 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	5	KTUX	W	09/25/19	5:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	1	KTUX	W	09/25/19	6:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
5	2	KTUX	Th	09/26/19	7:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM
5	6	KTUX	Th	09/26/19	9:27 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM
6	2	KTUX	Th	09/26/19	11:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	6	KTUX	Th	09/26/19	3:14 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	2	KTUX	Th	09/26/19	6:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
5	3	KTUX	F	09/27/19	7:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM
5	4	KTUX	F	09/27/19	9:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JBE_thousands_harderri ght	\$45.00	NM
6	3	KTUX	F	09/27/19	12:12 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
6	6	KTUX	F	09/27/19	1:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	3	KTUX	F	09/27/19	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
7	4	KTUX	F	09/27/19	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$20.00	NM
4	1	KTUX	Sa	09/28/19	5:53 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JBE_thousands_harderri ght	\$8.00	NM
Total Spots								19			

Net Due upon Receipt

<u>Gross Total</u>	\$518.00
<u>Agency Commission</u>	\$77.70
<u>Net Amount Due</u>	\$440.30
<u>Invoice Balance as of 10/25/19 12:24:53 PM CT</u>	\$0.00