

INVOICE



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

Billing Address:

Medium Buying, LLC
Attention: Accounts Payable
3380 Tremont Road
Suite 290
(330) 340-5453
Columbus, OH 43221

Send Payment To:

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

Property	KXKS-FM		
Invoice #	1289142-1	Order #	1289142
Invoice Date	10/27/19	Alt Order #	33327264
Invoice Month	October 2019	Deal #	
Invoice Period	09/30/19 - 10/11/19	Flight Dates	10/08/19 - 10/12/19
Advertiser	Steve Prator for Sheriff		
Product	Prator for Caddo Parish Sheriff		
Estimate #	1081012		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14698		
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
1	8	KXKS	W	10/09/19	6:44 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	STEVEPRATOROCTOBER	\$35.00	NM
1	1	KXKS	W	10/09/19	8:29 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	STEVEPRATOROCTOBER	\$35.00	NM
1	2	KXKS	W	10/09/19	9:30 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	STEVEPRATOROCTOBER	\$35.00	NM
2	4	KXKS	W	10/09/19	10:45 AM	M-F Midday	10:00 AM-3:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
2	3	KXKS	W	10/09/19	11:45 AM	M-F Midday	10:00 AM-3:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
2	10	KXKS	W	10/09/19	12:32 PM	M-F Midday	10:00 AM-3:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
2	1	KXKS	W	10/09/19	2:31 PM	M-F Midday	10:00 AM-3:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
3	3	KXKS	W	10/09/19	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
3	9	KXKS	W	10/09/19	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
3	4	KXKS	W	10/09/19	6:48 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
1	3	KXKS	Th	10/10/19	6:53 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	STEVEPRATOROCTOBER	\$35.00	NM
1	5	KXKS	Th	10/10/19	7:54 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	STEVEPRATOROCTOBER	\$35.00	NM
2	9	KXKS	Th	10/10/19	11:34 AM	M-F Midday	10:00 AM-3:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
2	6	KXKS	Th	10/10/19	12:49 PM	M-F Midday	10:00 AM-3:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
2	5	KXKS	Th	10/10/19	2:35 PM	M-F Midday	10:00 AM-3:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
3	5	KXKS	Th	10/10/19	3:51 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
3	10	KXKS	Th	10/10/19	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
3	6	KXKS	Th	10/10/19	5:28 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
3	2	KXKS	Th	10/10/19	6:31 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
1	4	KXKS	F	10/11/19	6:23 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	STEVEPRATOROCTOBER	\$35.00	NM
1	7	KXKS	F	10/11/19	7:41 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	STEVEPRATOROCTOBER	\$35.00	NM
1	6	KXKS	F	10/11/19	9:55 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	STEVEPRATOROCTOBER	\$35.00	NM
2	8	KXKS	F	10/11/19	12:44 PM	M-F Midday	10:00 AM-3:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
3	1	KXKS	F	10/11/19	3:49 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM
3	8	KXKS	F	10/11/19	6:49 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	STEVEPRATOROCTOBER	\$30.00	NM

Total Spots 25

Net Due upon Receipt

<u>Gross Total</u>	\$790.00
<u>Agency Commission</u>	\$118.50
<u>Net Amount Due</u>	\$671.50

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

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

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Invoice Date	10/27/19	Invoice Period	09/30/19 - 10/11/19
Advertiser	Steve Prator for Sheriff		
Product	Prator for Caddo Parish Sheriff		
Estimate #	1081012		

Invoice Balance as of 01/22/20 4:30:53 PM CT**\$0.00**

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