

DUPLICATE INVOICE



KVKI-FM
6341 Westport Ave.
Shreveport, LA 71129
Main: (318) 688-1130
Billing: (203) 900-5639

Property	KVKI-FM		
Invoice #	4374950-1	Order #	4374950
Invoice Date	10/15/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/14/23	Flight Dates	10/06/23 - 10/14/23
Advertiser	Committee to elect Juliana Parks		
Product	Juliana Parks for ReElection-Pollice Jury		
Estimate #			
Account Executive	House Shreveport		
Sales Office	Local Shreveport		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Committee to elect Juliana Parks
Attention: Accounts Payable
4444 Viking Drive Ste 100
Bossier City, LA 71111

Send Payment To:

KVKI-FM
Townsquare Media
PO Box 731227
Dallas, TX 75373-1227

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [KFNALJAGFH](#)

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXKS-FM	4374950B-1	26	Juliana Parks fc	\$1,068.00	\$160.20	\$907.80	\$0.00	\$0.00	\$907.80
KTUX-FM	4374950E-1	15	Juliana Parks fc	\$750.00	\$112.50	\$637.50	\$0.00	\$0.00	\$637.50
KEEL-AM	4374950D-1	16	Juliana Parks fc	\$840.00	\$126.00	\$714.00	\$0.00	\$0.00	\$714.00
KRUF-FM	4374950C-1	8	Juliana Parks fc	\$360.00	\$54.00	\$306.00	\$0.00	\$0.00	\$306.00
KVKI-FM	4374950A-1	26	Juliana Parks fc	\$1,000.00	\$150.00	\$850.00	\$0.00	\$0.00	\$850.00
Totals:		91		\$4,018.00	\$602.70	\$3,415.30	\$0.00	\$0.00	\$3,415.30

Net Due upon Receipt

<u>Gross Total</u>	\$4,018.00
<u>Commission</u>	\$602.70
<u>Net Amount Due</u>	\$3,415.30
<u>Invoice Balance as of 10/19/23 1:31:24 PM CT</u>	\$0.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KXKS-FM	4374950B-1	26	Juliana Parks fc	\$1,068.00	\$160.20	\$907.80	\$0.00	\$0.00	\$907.80

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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Invoice #	4374950-1	Invoice Month	October 2023
Invoice Date	10/15/23	Invoice Period	09/25/23 - 10/14/23
Advertiser	Committee to elect Juliana Parks		
Product	Juliana Parks for ReElection-Pollice Jury		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KXKS	F	10/06/23	6:55 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$50.00	NM
1	4	KXKS	F	10/06/23	7:41 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$50.00	NM
1	1	KXKS	F	10/06/23	8:15 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$50.00	NM
1	3	KXKS	F	10/06/23	9:33 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$50.00	NM
2	1	KXKS	F	10/06/23	3:29 PM	M-F PM Drive	3p7p	:30	JPEarlyVoting	\$40.00	NM
2	2	KXKS	F	10/06/23	4:35 PM	M-F PM Drive	3p7p	:30	JPEarlyVoting	\$40.00	NM
2	3	KXKS	F	10/06/23	5:56 PM	M-F PM Drive	3p7p	:30	JPEarlyVoting	\$40.00	NM
2	4	KXKS	F	10/06/23	6:50 PM	M-F PM Drive	3p7p	:30	JPEarlyVoting	\$40.00	NM
3	1	KXKS	Sa	10/07/23	7:47 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPEarlyVoting	\$28.00	NM
3	3	KXKS	Sa	10/07/23	8:37 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPEarlyVoting	\$28.00	NM
3	2	KXKS	Sa	10/07/23	9:49 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPEarlyVoting	\$28.00	NM
4	5	KXKS	W	10/11/23	7:19 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
4	1	KXKS	W	10/11/23	8:26 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
5	1	KXKS	W	10/11/23	3:50 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
5	6	KXKS	W	10/11/23	6:53 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
4	4	KXKS	Th	10/12/23	6:38 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
4	2	KXKS	Th	10/12/23	8:28 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
5	2	KXKS	Th	10/12/23	3:30 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
5	5	KXKS	Th	10/12/23	6:29 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
4	6	KXKS	F	10/13/23	8:30 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
4	3	KXKS	F	10/13/23	9:49 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
5	4	KXKS	F	10/13/23	4:49 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
5	3	KXKS	F	10/13/23	6:28 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
6	2	KXKS	Sa	10/14/23	6:36 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPweekof	\$28.00	NM
6	3	KXKS	Sa	10/14/23	7:32 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPweekof	\$28.00	NM
6	1	KXKS	Sa	10/14/23	1:32 PM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPweekof	\$28.00	NM

Invoice Detail:									
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KTUX-FM	4374950E-1	15	Juliana Parks fc	\$750.00	\$112.50	\$637.50	\$0.00	\$0.00	\$637.50

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KTUX	F	10/06/23	6:15 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$50.00	NM
1	4	KTUX	F	10/06/23	7:11 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$50.00	NM
1	1	KTUX	F	10/06/23	8:28 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$50.00	NM
1	5	KTUX	F	10/06/23	9:12 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$50.00	NM
1	3	KTUX	F	10/06/23	9:54 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$50.00	NM
2	1	KTUX	W	10/11/23	7:00 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
2	5	KTUX	W	10/11/23	7:56 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
2	7	KTUX	W	10/11/23	9:42 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
2	10	KTUX	Th	10/12/23	6:42 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
2	6	KTUX	Th	10/12/23	7:43 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
2	2	KTUX	Th	10/12/23	9:02 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM

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Invoice #	4374950-1	Invoice Month	October 2023
Invoice Date	10/15/23	Invoice Period	09/25/23 - 10/14/23
Advertiser	Committee to elect Juliana Parks		
Product	Juliana Parks for ReElection-Pollice Jury		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	8	KTUX	Th	10/12/23	9:56 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
2	9	KTUX	F	10/13/23	6:57 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
2	4	KTUX	F	10/13/23	8:58 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM
2	3	KTUX	F	10/13/23	9:43 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$50.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KEEL-AM	4374950D-1	16	Juliana Parks fc	\$840.00	\$126.00	\$714.00	\$0.00	\$0.00	\$714.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KEEL	F	10/06/23	6:23 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$55.00	NM
1	2	KEEL	F	10/06/23	8:12 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$55.00	NM
2	2	KEEL	F	10/06/23	11:34 AM	M-F Midday	10a-3p	:30	JPEarlyVoting	\$50.00	NM
2	1	KEEL	F	10/06/23	1:24 PM	M-F Midday	10a-3p	:30	JPEarlyVoting	\$50.00	NM
3	4	KEEL	W	10/11/23	6:41 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$55.00	NM
3	1	KEEL	W	10/11/23	8:10 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$55.00	NM
4	1	KEEL	W	10/11/23	1:58 PM	M-F Midday	10a-3p	:30	JPweekof	\$50.00	NM
4	5	KEEL	W	10/11/23	2:32 PM	M-F Midday	10a-3p	:30	JPweekof	\$50.00	NM
3	6	KEEL	Th	10/12/23	6:43 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$55.00	NM
3	2	KEEL	Th	10/12/23	7:53 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$55.00	NM
4	2	KEEL	Th	10/12/23	12:50 PM	M-F Midday	10a-3p	:30	JPweekof	\$50.00	NM
4	6	KEEL	Th	10/12/23	1:52 PM	M-F Midday	10a-3p	:30	JPweekof	\$50.00	NM
3	5	KEEL	F	10/13/23	7:31 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$55.00	NM
3	3	KEEL	F	10/13/23	8:51 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$55.00	NM
4	4	KEEL	F	10/13/23	1:34 PM	M-F Midday	10a-3p	:30	JPweekof	\$50.00	NM
4	3	KEEL	F	10/13/23	2:25 PM	M-F Midday	10a-3p	:30	JPweekof	\$50.00	NM

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KRUF-FM	4374950C-1	8	Juliana Parks fc	\$360.00	\$54.00	\$306.00	\$0.00	\$0.00	\$306.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KRUF	F	10/06/23	6:16 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$45.00	NM
1	2	KRUF	F	10/06/23	8:19 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$45.00	NM
2	1	KRUF	W	10/11/23	6:54 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
2	4	KRUF	W	10/11/23	8:33 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
2	5	KRUF	Th	10/12/23	7:38 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
2	2	KRUF	Th	10/12/23	9:02 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
2	3	KRUF	F	10/13/23	6:34 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM

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Invoice Date	10/15/23	Invoice Period	09/25/23 - 10/14/23
Advertiser	Committee to elect Juliana Parks		
Product	Juliana Parks for ReElection-Pollice Jury		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	6	KRUF	F	10/13/23	7:56 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM

Invoice Detail:										
Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
KVKI-FM	4374950A-1	26	Juliana Parks fc	\$1,000.00	\$150.00	\$850.00	\$0.00	\$0.00	\$850.00	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KVKI	F	10/06/23	7:00 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$45.00	NM
1	3	KVKI	F	10/06/23	7:22 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$45.00	NM
1	1	KVKI	F	10/06/23	8:47 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$45.00	NM
1	4	KVKI	F	10/06/23	9:58 AM	M-F AM Drive	6a-10a	:30	JPEarlyVoting	\$45.00	NM
2	1	KVKI	F	10/06/23	3:42 PM	M-F PM Drive	3p7p	:30	JPEarlyVoting	\$40.00	NM
2	4	KVKI	F	10/06/23	4:41 PM	M-F PM Drive	3p7p	:30	JPEarlyVoting	\$40.00	NM
2	2	KVKI	F	10/06/23	5:40 PM	M-F PM Drive	3p7p	:30	JPEarlyVoting	\$40.00	NM
2	3	KVKI	F	10/06/23	6:38 PM	M-F PM Drive	3p7p	:30	JPEarlyVoting	\$40.00	NM
3	1	KVKI	Sa	10/07/23	6:50 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPEarlyVoting	\$25.00	NM
3	2	KVKI	Sa	10/07/23	7:46 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPEarlyVoting	\$25.00	NM
3	3	KVKI	Sa	10/07/23	8:45 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPEarlyVoting	\$25.00	NM
4	5	KVKI	W	10/11/23	6:41 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
4	1	KVKI	W	10/11/23	8:28 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
5	1	KVKI	W	10/11/23	4:43 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
5	6	KVKI	W	10/11/23	5:41 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
4	2	KVKI	Th	10/12/23	7:04 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
4	4	KVKI	Th	10/12/23	8:57 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
5	2	KVKI	Th	10/12/23	3:57 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
5	5	KVKI	Th	10/12/23	6:41 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
4	6	KVKI	F	10/13/23	8:06 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
4	3	KVKI	F	10/13/23	8:59 AM	M-F AM Drive	6a-10a	:30	JPweekof	\$45.00	NM
5	4	KVKI	F	10/13/23	3:39 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
5	3	KVKI	F	10/13/23	6:38 PM	M-F PM Drive	3p7p	:30	JPweekof	\$40.00	NM
6	2	KVKI	Sa	10/14/23	6:52 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPweekof	\$25.00	NM
6	1	KVKI	Sa	10/14/23	8:39 AM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPweekof	\$25.00	NM
6	3	KVKI	Sa	10/14/23	2:42 PM	Sa-Su Prime Rotator	6:00 AM-3:00 PM	:30	JPweekof	\$25.00	NM

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