

INVOICE

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

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street 3rd Floor
New York, NY 10019

Send Payment To:

KWKH-AM
Townsquare Media
PO Box 731300
Dallas, TX 75373-1300

Property	KWKH-AM		
Invoice #	2135261-2	Order #	2135261
Invoice Date	10/31/20	Alt Order #	34456723
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Bill Cassidy for US Senate		
Product	LA Senate		
Estimate #	C20C26		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	RI13287	
	Advertiser Code	CASS	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1	ORDR	
	Product 2		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	10	KWKH	M	10/26/20	7:09 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BCDARK0-60	\$35.00	NM
1	9	KWKH	M	10/26/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BCDARK0-60	\$35.00	NM
2	10	KWKH	M	10/26/20	10:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BCDARK0-60	\$15.00	NM
2	9	KWKH	M	10/26/20	1:28 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BCDARK0-60	\$15.00	NM
3	5	KWKH	M	10/26/20	4:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BCDARK0-60	\$20.00	NM
Total Spots								5			

Net Due upon Receipt

<u>Gross Total</u>	\$120.00
<u>Agency Commission</u>	\$18.00
<u>Net Amount Due</u>	\$102.00
<u>Invoice Balance as of 12/03/20 10:47:46 AM CT</u>	\$102.00

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

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.