

INVOICE



Townsquare Media Rockford
3901 Brendenwood Road
Rockford, IL 61107
Main: (815) 399-2233
Billing:

Billing Address:

Cain & Company
Attention: Rick Heffner
685 Featherstone Road
Rockford, IL 61107

Send Payment To:

Townsquare Media Rockford
Townsquare Media - Rockford
27150 Network Place
Chicago, IL 60673-1271

Property	WROK-AM		
Invoice #	2150354B-1	Order #	2150354B
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/31/20	Flight Dates	10/27/20 - 11/01/20
Advertiser	Chiarelli, Joe		
Product	2020 Political		
Estimate #			
	Account Executive	Heather Olson_Y05926	
	Sales Office	Local Rockford	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	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	WROK	Tu	10/27/20	7:22 AM	M-F AM Drive	6a-10a	:30	2020 Political	\$35.30	NM
2	1	WROK	Tu	10/27/20	10:32 AM	M-F Midday	10a-3p	:30	2020 Political	\$35.30	NM
2	5	WROK	Tu	10/27/20	12:32 PM	M-F Midday	10a-3p	:30	2020 Political	\$35.30	NM
3	1	WROK	Tu	10/27/20	5:05 PM	M-F PM Drive	3p-7p	:30	2020 Political	\$35.30	NM
4	4	WROK	Tu	10/27/20	7:16 PM	M-F Evening	7p-12a	:30	2020 Political	\$23.53	NM
1	5	WROK	W	10/28/20	8:49 AM	M-F AM Drive	6a-10a	:30	2020 Political	\$35.30	NM
2	3	WROK	W	10/28/20	1:03 PM	M-F Midday	10a-3p	:30	2020 Political	\$35.30	NM
3	3	WROK	W	10/28/20	4:54 PM	M-F PM Drive	3p-7p	:30	2020 Political	\$35.30	NM
4	3	WROK	W	10/28/20	11:32 PM	M-F Evening	7p-12a	:30	2020 Political	\$23.53	NM
1	3	WROK	Th	10/29/20	7:06 AM	M-F AM Drive	6a-10a	:30	2020 Political	\$35.30	NM
2	4	WROK	Th	10/29/20	11:25 AM	M-F Midday	10a-3p	:30	2020 Political	\$35.30	NM
3	2	WROK	Th	10/29/20	5:33 PM	M-F PM Drive	3p-7p	:30	2020 Political	\$35.30	NM
4	2	WROK	Th	10/29/20	10:30 PM	M-F Evening	7p-12a	:30	2020 Political	\$23.53	NM
1	4	WROK	F	10/30/20	7:23 AM	M-F AM Drive	6a-10a	:30	2020 Political	\$35.30	NM
2	2	WROK	F	10/30/20	1:49 PM	M-F Midday	10a-3p	:30	2020 Political	\$35.30	NM
3	4	WROK	F	10/30/20	5:25 PM	M-F PM Drive	3p-7p	:30	2020 Political	\$35.30	NM
4	1	WROK	F	10/30/20	10:20 PM	M-F Evening	7p-12a	:30	2020 Political	\$23.53	NM
6	3	WROK	Sa	10/31/20	6:30 AM	Sa-Su AM	6a-10a	:30	2020 Political	\$17.65	NM
6	1	WROK	Sa	10/31/20	8:22 AM	Sa-Su AM	6a-10a	:30	2020 Political	\$17.65	NM
6	2	WROK	Sa	10/31/20	8:54 AM	Sa-Su AM	6a-10a	:30	2020 Political	\$17.65	NM
6	4	WROK	Sa	10/31/20	9:40 AM	Sa-Su AM	6a-10a	:30	2020 Political	\$17.65	NM
5	4	WROK	Sa	10/31/20	11:18 AM	Sa-Su Midday	10a-3p	:30	2020 Political	\$17.65	NM
5	2	WROK	Sa	10/31/20	11:42 AM	Sa-Su Midday	10a-3p	:30	2020 Political	\$17.65	NM
5	3	WROK	Sa	10/31/20	12:00 PM	Sa-Su Midday	10a-3p	:30	2020 Political	\$17.65	NM
5	1	WROK	Sa	10/31/20	12:41 PM	Sa-Su Midday	10a-3p	:30	2020 Political	\$17.65	NM
Total Spots								25			

Net Due upon Receipt

Gross Total **\$694.22**

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.

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Townsquare Media Rockford
Townsquare Media - Rockford
27150 Network Place
Chicago, IL 60673-1271

Invoice #	2150354B-1	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 10/31/20
Advertiser	Chiarelli, Joe		
Product	2020 Political		
Estimate #			

Agency Commission **\$104.13**

Net Amount Due **\$590.09**

Invoice Balance as of 11/11/20 2:48:08 PM ET **\$0.00**

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