INVOICE



Townsquare Media 20 NW 3rd Street Suite 600

Evansville, IN 47708

wopayments4@townsquaremedia.com

Main: (812) 425-4226

1061evansville.com

Billing:

Billing Address:

Jim Staley Media Attention: Jim Staley PO Box 13006 Evansville, IN 47728

Send Payment To:

Townsquare Media
Townsquare Media EVV/OBO
25217 Network Place
Chicago, IL 60673-1252
wopayments4@townsquaremedia.com

Property	WDKS-FM			
Invoice #	4363299D-1	4363299D		
Invoice Date	10/29/23	Alt Order #		
Invoice Month	October 2023	Deal #		
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/11/23 - 11/07/23	
Advertiser	er Paul Green for City Council			
Product	October-November 2023			
Estimate #	PG101123-DKS			
	Account Executive	Molicea Maus	or	

Account Executive	Melissa Mauser
Sales Office	Local Evansville
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

WO Payments Quick Pay Link: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>BDJA63AB3Y</u>

Lina	Cnot 4	4 Ch	Day	Air Data	Air Time Description	Start/End Time	Longth Ad ID	Data Tuna
<u>Line</u>	Spot #	<u># Ch</u> WDKS	<u>Day</u> W	Air Date 10/11/23	Air Time Description	Start/End Time 12a-6a	Length Ad-ID	Rate Type
5	3				1:24 AM M-Su Overnight		:30 PAUL GREEN CC FALL	\$1.00 NM
5	1	WDKS	W	10/11/23	4:25 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	2	WDKS	W	10/11/23	5:20 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
1	2	WDKS	W	10/11/23	7:20 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
1	1	WDKS	W	10/11/23	8:34 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
2	1	WDKS	W	10/11/23	2:25 PM M-F Midday	10a-3p	:30 PAUL GREEN COMPASSION	\$8.00 NM
3	1	WDKS	W	10/11/23	6:28 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
5	5	WDKS	Th	10/12/23	1:00 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	4	WDKS	Th	10/12/23	1:32 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
5	6	WDKS	Th	10/12/23	4:24 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
1	3	WDKS	Th	10/12/23	7:28 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
2	2	WDKS	Th	10/12/23	12:48 PM M-F Midday	10a-3p	:30 PAUL GREEN COMPASSION	\$8.00 NM
3	3	WDKS	Th	10/12/23	4:26 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
3	2	WDKS	Th	10/12/23	5:44 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
5	7	WDKS	F	10/13/23	12:24 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
5	8	WDKS	F	10/13/23	2:59 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	9	WDKS	F	10/13/23	4:25 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
1	5	WDKS	F	10/13/23	8:57 AM M-F AM Drive	6a-10a	:30 PAUL GREEN COMPASSION	\$5.00 NM
1	4	WDKS	F	10/13/23	9:36 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
2	3	WDKS	F	10/13/23	2:42 PM M-F Midday	10a-3p	:30 PAUL GREEN CC FALL	\$8.00 NM
3	4	WDKS	F	10/13/23	4:48 PM M-F PM Drive	3p-7p	:30 PAUL GREEN COMPASSION	\$5.00 NM
5	10	WDKS	Sa	10/14/23	12:27 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	11	WDKS	Sa	10/14/23	2:23 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	12	WDKS	Sa	10/14/23	3:59 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
4	1	WDKS		10/14/23	6:21 AM Sa-Su Prime Rotator	6a-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
4	2	WDKS		10/14/23	7:38 AM Sa-Su Prime Rotator	6a-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
4	3	WDKS		10/14/23	8:17 AM Sa-Su Prime Rotator	6a-7p	:30 PAUL GREEN COMPASSION	\$5.00 NM
4	4	WDKS		10/14/23	5:27 PM Sa-Su Prime Rotator	6a-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

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wopayments4@townsquaremedia.com

Invoice #	4363299D-1	Invoice Month	October 2023		
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23		
Advertiser	Paul Green for City Council				
Product	October-November 2023				
Estimate #	PG101123-DKS				

1061evansville.com

1.5	0	/ Ob	D	A:- D-4-	Ata Time - December	Otant/Fund Time	Locath Add D	Data Tama
Line	Spot #	_		Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1	7	WDKS		10/16/23	6:14 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
1	6	WDKS		10/16/23	9:16 AM M-F AM Drive	6a-10a	:30 PAUL GREEN COMPASSION	\$5.00 NM
2	4	WDKS		10/16/23	10:48 AM M-F Midday	10a-3p	:30 PAUL GREEN CC FALL	\$8.00 NM
3	5	WDKS		10/16/23	6:27 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
5	13	WDKS		10/17/23	3:30 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
5	15	WDKS		10/17/23	4:29 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	14	WDKS		10/17/23	5:33 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
1	8	WDKS	Tu	10/17/23	9:52 AM M-F AM Drive	6a-10a	:30 PAUL GREEN COMPASSION	\$5.00 NM
2	5	WDKS		10/17/23	12:27 PM M-F Midday	10a-3p	:30 PAUL GREEN CC FALL	\$8.00 NM
3	6	WDKS	Tu	10/17/23	5:28 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
3	7	WDKS		10/17/23	6:44 PM M-F PM Drive	3p-7p	:30 PAUL GREEN COMPASSION	\$5.00 NM
5	18	WDKS	W	10/18/23	12:27 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	16	WDKS	W	10/18/23	1:27 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	17	WDKS	W	10/18/23	3:25 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
1	9	WDKS	W	10/18/23	7:14 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
1	10	WDKS	W	10/18/23	7:57 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
2	6	WDKS	W	10/18/23	1:45 PM M-F Midday	10a-3p	:30 PAUL GREEN COMPASSION	\$8.00 NM
3	8	WDKS	W	10/18/23	4:28 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
5	21	WDKS	Th	10/19/23	12:27 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	20	WDKS	Th	10/19/23	2:59 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
5	19	WDKS	Th	10/19/23	4:25 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
1	11	WDKS	Th	10/19/23	9:18 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
2	7	WDKS	Th	10/19/23	10:32 AM M-F Midday	10a-3p	:30 PAUL GREEN COMPASSION	\$8.00 NM
3	10	WDKS	Th	10/19/23	4:29 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
3	9	WDKS	Th	10/19/23	6:26 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
1	12	WDKS	М	10/23/23	6:14 AM M-F AM Drive	6a-10a	:30 PAUL GREEN COMPASSION	\$5.00 NM
1	13	WDKS	М	10/23/23	8:57 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
2	8	WDKS	М	10/23/23	11:28 AM M-F Midday	10a-3p	:30 PAUL GREEN CC FALL	\$8.00 NM
3	11	WDKS	М	10/23/23	6:28 PM M-F PM Drive	3p-7p	:30 PAUL GREEN COMPASSION	\$5.00 NM
5	23	WDKS	Tu	10/24/23	1:28 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	24	WDKS	Tu	10/24/23	2:24 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	22	WDKS	Tu	10/24/23	3:28 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
1	14	WDKS	Tu	10/24/23	7:57 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
2	9	WDKS	Tu	10/24/23	11:46 AM M-F Midday	10a-3p	:30 PAUL GREEN CC FALL	\$8.00 NM
3	12	WDKS	Tu	10/24/23	5:29 PM M-F PM Drive	3p-7p	:30 PAUL GREEN COMPASSION	\$5.00 NM
3	13	WDKS	Tu	10/24/23	6:45 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
5	25	WDKS		10/25/23	12:24 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	27	WDKS		10/25/23	2:26 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
5	26	WDKS		10/25/23	3:27 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	28	WDKS		10/26/23	1:39 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	30	WDKS		10/26/23	1:40 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
5	29	WDKS		10/26/23	4:23 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
1	15	WDKS		10/26/23	9:37 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
2	10	WDKS		10/26/23	10:29 AM M-F Midday	10a-3p	:30 PAUL GREEN COMPASSION	\$8.00 NM
3	14	WDKS		10/26/23	5:48 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
3	15	WDKS		10/26/23	6:47 PM M-F PM Drive	3p-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
5	32	WDKS		10/27/23	2:59 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
5	02	,,,,,,,,,	•	10121120	2.00 / tivi ivi Od O voi iligiit	124 04	.00 . 7.02 3.1224 60.11 7.032011	ψ1.00 11101

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Invoice #	4363299D-1	Invoice Month	October 2023			
Invoice Date	10/29/23	Invoice Period	09/25/23 - 10/29/23			
Advertiser	Paul Green for City Council					
Product	October-November 2023					
Estimate #	PG101123-DKS					

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Line	Spot #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate Type
5	31	WDKS	F	10/27/23	4:39 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	33	WDKS	F	10/27/23	4:40 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
1	17	WDKS	F	10/27/23	6:47 AM M-F AM Drive	6a-10a	:30 PAUL GREEN COMPASSION	\$5.00 NM
1	16	WDKS	F	10/27/23	9:46 AM M-F AM Drive	6a-10a	:30 PAUL GREEN CC FALL	\$5.00 NM
2	11	WDKS	F	10/27/23	12:49 PM M-F Midday	10a-3p	:30 PAUL GREEN CC FALL	\$8.00 NM
3	16	WDKS	F	10/27/23	4:48 PM M-F PM Drive	3p-7p	:30 PAUL GREEN COMPASSION	\$5.00 NM
5	35	WDKS	Sa	10/28/23	12:26 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	34	WDKS	Sa	10/28/23	2:02 AM M-Su Overnight	12a-6a	:30 PAUL GREEN CC FALL	\$1.00 NM
5	36	WDKS	Sa	10/28/23	5:00 AM M-Su Overnight	12a-6a	:30 PAUL GREEN COMPASSION	\$1.00 NM
4	15	WDKS	Sa	10/28/23	8:56 AM Sa-Su Prime Rotator	6a-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
4	16	WDKS	Sa	10/28/23	9:49 AM Sa-Su Prime Rotator	6a-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
4	12	WDKS	Sa	10/28/23	3:47 PM Sa-Su Prime Rotator	6a-7p	:30 PAUL GREEN COMPASSION	\$5.00 NM
4	11	WDKS	Sa	10/28/23	5:28 PM Sa-Su Prime Rotator	6a-7p	:30 PAUL GREEN CC FALL	\$5.00 NM
						Total Spots	88	

Net Due upon Receipt

 Gross Total
 \$329.00

 Agency Commission
 \$49.35

 Net Amount Due
 \$279.65

 Invoice Balance as of 11/10/23 9:44:29 AM CT
 \$0.00