

# INVOICE



**Townsquare Media**  
**20 NW 3rd Street**  
**Suite 600**  
**Evansville, IN 47708**  
**wopayments4@townsquaremedia.com**  
**Main: (812) 425-4226**  
**Billing:**

1061evansville.com

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-2	Order #	4363299D
Invoice Date	11/26/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	10/30/23 - 11/07/23	Flight Dates	10/11/23 - 11/07/23
Advertiser	Paul Green for City Council		
Product	October-November 2023		
Estimate #	PG101123-DKS		
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:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [TFDAUARF7](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	19	WDKS	M	10/30/23	6:13 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC FALL	\$5.00	NM
1	18	WDKS	M	10/30/23	9:18 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN COMPASSION	\$5.00	NM
2	12	WDKS	M	10/30/23	10:48 AM	M-F Midday	10a-3p	:30	PAUL GREEN CC FALL	\$8.00	NM
3	17	WDKS	M	10/30/23	6:27 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC FALL	\$5.00	NM
5	37	WDKS	Tu	10/31/23	1:27 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN COMPASSION	\$1.00	NM
5	38	WDKS	Tu	10/31/23	2:25 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
5	39	WDKS	Tu	10/31/23	3:27 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
5	42	WDKS	W	11/01/23	1:25 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN COMPASSION	\$1.00	NM
5	40	WDKS	W	11/01/23	4:26 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
5	41	WDKS	W	11/01/23	5:26 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
1	20	WDKS	W	11/01/23	6:25 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN COMPASSION	\$5.00	NM
1	21	WDKS	W	11/01/23	8:17 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC FALL	\$5.00	NM
2	13	WDKS	W	11/01/23	11:47 AM	M-F Midday	10a-3p	:30	PAUL GREEN CC FALL	\$8.00	NM
3	18	WDKS	W	11/01/23	5:45 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN COMPASSION	\$5.00	NM
5	43	WDKS	Th	11/02/23	12:59 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
5	45	WDKS	Th	11/02/23	1:59 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
5	44	WDKS	Th	11/02/23	5:26 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN COMPASSION	\$1.00	NM
1	22	WDKS	Th	11/02/23	8:50 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC FALL	\$5.00	NM
2	14	WDKS	Th	11/02/23	10:26 AM	M-F Midday	10a-3p	:30	PAUL GREEN CC FALL	\$8.00	NM
3	19	WDKS	Th	11/02/23	4:48 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN COMPASSION	\$5.00	NM
3	20	WDKS	Th	11/02/23	5:31 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC FALL	\$5.00	NM
5	47	WDKS	F	11/03/23	4:39 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
5	48	WDKS	F	11/03/23	4:39 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN COMPASSION	\$1.00	NM
5	46	WDKS	F	11/03/23	5:22 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
1	23	WDKS	F	11/03/23	8:30 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC FALL	\$5.00	NM
2	15	WDKS	F	11/03/23	11:45 AM	M-F Midday	10a-3p	:30	PAUL GREEN COMPASSION	\$8.00	NM
3	22	WDKS	F	11/03/23	4:27 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC FALL	\$5.00	NM
3	21	WDKS	F	11/03/23	5:29 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC FALL	\$5.00	NM

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.

Effective 1/8/2024, a 2% admin fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.

# INVOICE

Send Payment To:



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

Invoice #	4363299D-2	Invoice Month	November 2023
Invoice Date	11/26/23	Invoice Period	10/30/23 - 11/07/23
Advertiser	Paul Green for City Council		
Product	October-November 2023		
Estimate #	PG101123-DKS		

1061evansville.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	50	WDKS	Sa	11/04/23	12:26 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN COMPASSION	\$1.00	NM
5	51	WDKS	Sa	11/04/23	3:00 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
5	49	WDKS	Sa	11/04/23	3:28 AM	M-Su Overnight	12a-6a	:30	PAUL GREEN CC FALL	\$1.00	NM
4	18	WDKS	Sa	11/04/23	6:37 AM	Sa-Su Prime Rotator	6a-7p	:30	PAUL GREEN COMPASSION	\$5.00	NM
4	17	WDKS	Sa	11/04/23	7:18 AM	Sa-Su Prime Rotator	6a-7p	:30	PAUL GREEN CC FALL	\$5.00	NM
4	22	WDKS	Sa	11/04/23	2:26 PM	Sa-Su Prime Rotator	6a-7p	:30	PAUL GREEN CC FALL	\$5.00	NM
4	19	WDKS	Sa	11/04/23	3:43 PM	Sa-Su Prime Rotator	6a-7p	:30	PAUL GREEN COMPASSION	\$5.00	NM
1	25	WDKS	M	11/06/23	6:10 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC FALL	\$5.00	NM
1	24	WDKS	M	11/06/23	9:32 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC FALL	\$5.00	NM
2	16	WDKS	M	11/06/23	10:42 AM	M-F Midday	10a-3p	:30	PAUL GREEN COMPASSION	\$8.00	NM
3	23	WDKS	M	11/06/23	5:49 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC FALL	\$5.00	NM
1	26	WDKS	Tu	11/07/23	7:57 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC FALL	\$5.00	NM
1	27	WDKS	Tu	11/07/23	9:15 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN COMPASSION	\$5.00	NM
2	17	WDKS	Tu	11/07/23	10:50 AM	M-F Midday	10a-3p	:30	PAUL GREEN CC FALL	\$8.00	NM
2	18	WDKS	Tu	11/07/23	2:47 PM	M-F Midday	10a-3p	:30	PAUL GREEN CC FALL	\$8.00	NM
<b>Total Spots</b>								<b>43</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$176.00</b>
<u>Agency Commission</u>	<b>\$26.40</b>
<u>Net Amount Due</u>	<b>\$149.60</b>
<u>Invoice Balance as of 12/08/23 10:35:22 AM CT</u>	<b>\$0.00</b>

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.

Effective 1/8/2024, a 2% admin fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.