

INVOICE



Townsquare Media
3301 Frederica Street
Owensboro, KY 42301
Main: (800) 666-1031
Billing:

wbkr.com

Billing Address:

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

Send Payment To:

Townsquare Media
Townsquare Media EVV/OBO
25217 Network Place
Chicago, IL 60673-1252

Property	WBKR-FM		
Invoice #	1561474-1	Order #	1561474
Invoice Date	03/29/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	02/24/20 - 03/29/20	Flight Dates	03/21/20 - 03/30/20
Advertiser	Mitch McConnell for US Senate		
Product	MMCCO		
Estimate #	7712		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	RI13287		
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
2	13	WBKR	Tu	03/24/20	6:20 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
2	3	WBKR	Tu	03/24/20	7:03 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
2	14	WBKR	Tu	03/24/20	8:01 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
2	4	WBKR	Tu	03/24/20	9:31 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
3	12	WBKR	Tu	03/24/20	11:46 AM	M-F Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
3	4	WBKR	Tu	03/24/20	12:25 PM	M-F Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
3	13	WBKR	Tu	03/24/20	12:57 PM	M-F Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
3	3	WBKR	Tu	03/24/20	1:46 PM	M-F Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	3	WBKR	Tu	03/24/20	3:42 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	14	WBKR	Tu	03/24/20	5:32 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	4	WBKR	Tu	03/24/20	5:58 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	13	WBKR	Tu	03/24/20	6:38 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
2	6	WBKR	W	03/25/20	7:02 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
2	5	WBKR	W	03/25/20	8:42 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
3	6	WBKR	W	03/25/20	12:23 PM	M-F Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
3	5	WBKR	W	03/25/20	1:32 PM	M-F Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	6	WBKR	W	03/25/20	3:59 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	5	WBKR	W	03/25/20	6:59 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
2	7	WBKR	Th	03/26/20	6:17 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
2	8	WBKR	Th	03/26/20	8:19 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
3	8	WBKR	Th	03/26/20	11:33 AM	M-F Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
3	7	WBKR	Th	03/26/20	1:35 PM	M-F Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	7	WBKR	Th	03/26/20	5:31 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	8	WBKR	Th	03/26/20	6:25 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
2	9	WBKR	F	03/27/20	7:27 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
2	10	WBKR	F	03/27/20	9:33 AM	M-F AM Drive	6a-10a	1:00	MM-20-R-01 FUELS	\$40.00	NM
3	9	WBKR	F	03/27/20	12:26 PM	M-F Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	9	WBKR	F	03/27/20	3:28 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
4	10	WBKR	F	03/27/20	6:00 PM	M-F PM Drive	3p-7p	1:00	MM-20-R-01 FUELS	\$40.00	NM
1	2	WBKR	Sa	03/28/20	10:30 AM	Sa-Su Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM
1	3	WBKR	Sa	03/28/20	2:24 PM	Sa-Su Midday	10a-3p	1:00	MM-20-R-01 FUELS	\$40.00	NM

Total Spots

31

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

INVOICE

Send Payment To:



Townsquare Media
Townsquare Media EVV/OBO
25217 Network Place
Chicago, IL 60673-1252

wbkr.com

Net Due upon Receipt

Invoice #	1561474-1	Invoice Month	March 2020
Invoice Date	03/29/20	Invoice Period	02/24/20 - 03/29/20
Advertiser	Mitch McConnell for US Senate		
Product	MMCCO		
Estimate #	7712		

<u>Gross Total</u>	\$1,240.00
<u>Agency Commission</u>	\$186.00
<u>Net Amount Due</u>	\$1,054.00
<u>Invoice Balance as of 05/05/20 3:52:32 PM CT</u>	\$1,054.00

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