

INVOICE



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

1061evansville.com

Billing Address:

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

Send Payment To:

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

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [UJBAQCAFT3](#)

| | | | |
|-------------------|------------------------------|--------------|---------------------|
| Property | WDKS-FM | | |
| Invoice # | 4418711-2 | Order # | 4418711 |
| Invoice Date | 11/26/23 | Alt Order # | 36935782 |
| Invoice Month | November 2023 | Deal # | |
| Invoice Period | 10/30/23 - 11/06/23 | Flight Dates | 10/27/23 - 11/06/23 |
| Advertiser | Kim Reeder for State Auditor | | |
| Product | Kim Reeder for Auditor | | |
| Estimate # | 256 | | |
| Account Executive | Katz San Francisco | | |
| Sales Office | Katz San Francisco | | |
| Sales Region | National | | |
| Agency Code | RI13287 | | |
| Advertiser Code | Dbgi | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | Dbgi | | |
| Product 2 | | | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|--------------|------------------|-----------|-------------------------|---------|------|
| 1 | 4 | WDKS | M | 10/30/23 | 8:02 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 2 | 7 | WDKS | M | 10/30/23 | 1:34 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 1 | 5 | WDKS | Tu | 10/31/23 | 6:17 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 2 | 6 | WDKS | Tu | 10/31/23 | 2:46 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 3 | 2 | WDKS | Tu | 10/31/23 | 5:48 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 1 | 6 | WDKS | W | 11/01/23 | 6:47 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 2 | 8 | WDKS | W | 11/01/23 | 10:29 AM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 2 | 10 | WDKS | W | 11/01/23 | 1:27 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 2 | 9 | WDKS | W | 11/01/23 | 2:53 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 4 | 1 | WDKS | M | 11/06/23 | 8:15 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 5 | 1 | WDKS | M | 11/06/23 | 2:44 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| 6 | 1 | WDKS | M | 11/06/23 | 6:24 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | 20231024 STC kim for KY | \$11.00 | NM |
| Total Spots | | | | | | | | 12 | | | |

Net Due upon Receipt

| | |
|--|-----------------|
| <u>Gross Total</u> | \$132.00 |
| <u>Agency Commission</u> | \$19.80 |
| <u>Net Amount Due</u> | \$112.20 |
| <u>Invoice Balance as of 12/08/23 10:36:18 AM CT</u> | \$112.20 |

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.