

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/findQuick Pay Code: [REXADXACDV](#)

Property	WDKS-FM		
Invoice #	4418711-1	Order #	4418711
Invoice Date	10/29/23	Alt Order #	36935782
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	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	3	WDKS	F	10/27/23	6:27 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	20231024 STC kim for KY	\$11.00	NM
1	1	WDKS	F	10/27/23	8:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	20231024 STC kim for KY	\$11.00	NM
1	2	WDKS	F	10/27/23	9:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	20231024 STC kim for KY	\$11.00	NM
2	2	WDKS	F	10/27/23	10:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	20231024 STC kim for KY	\$11.00	NM
2	3	WDKS	F	10/27/23	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	20231024 STC kim for KY	\$11.00	NM
2	5	WDKS	F	10/27/23	12:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	20231024 STC kim for KY	\$11.00	NM
2	1	WDKS	F	10/27/23	1:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	20231024 STC kim for KY	\$11.00	NM
2	4	WDKS	F	10/27/23	2:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	20231024 STC kim for KY	\$11.00	NM
3	1	WDKS	F	10/27/23	6:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	20231024 STC kim for KY	\$11.00	NM
Total Spots								9			

Net Due upon Receipt

<u>Gross Total</u>	\$99.00
<u>Agency Commission</u>	\$14.85
<u>Net Amount Due</u>	\$84.15
<u>Invoice Balance as of 11/10/23 9:46:25 AM CT</u>	\$84.15

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 12/1/22, a 1.5% service 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.