



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

1061evansville.com

Billing Address:

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

Send Payment To:

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

INVOICE

Property	WDKS-FM		
Invoice #	464161-1	Order #	464161
Invoice Date	03/25/18	Alt Order #	31678846
Invoice Month	March 2018	Deal #	
Invoice Period	02/26/18 - 03/20/18	Flight Dates	03/16/18 - 03/20/18
Advertiser	Illinois Family Action		
Product	Illinois Family Action		
Estimate #	IVES31518		
Account Executive	Katz Chicago		
Sales Office	Katz Chicago		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	NA		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	NA		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description
1	6	WDKS	Tu	03/20/18	6:48 AM	Sign-on/Sign-off
1	5	WDKS	Tu	03/20/18	9:44 AM	Sign-on/Sign-off
1	4	WDKS	Tu	03/20/18	11:25 AM	Sign-on/Sign-off
1	3	WDKS	Tu	03/20/18	1:24 PM	Sign-on/Sign-off
1	1	WDKS	Tu	03/20/18	2:45 PM	Sign-on/Sign-off
1	2	WDKS	Tu	03/20/18	4:25 PM	Sign-on/Sign-off

Start/End Time	Length	Ad-ID	Rate	Type
5:00 AM-12:00 PM	:30	RAUNER FIDELITY RADIO 30	\$36.00	NM
5:00 AM-12:00 PM	:30	RAUNER FIDELITY RADIO 30	\$36.00	NM
5:00 AM-12:00 PM	:30	RAUNER FIDELITY RADIO 30	\$36.00	NM
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5:00 AM-12:00 PM	:30	RAUNER FIDELITY RADIO 30	\$36.00	NM
Total Spots		6		

Net Due upon Receipt

<u>Gross Total</u>	\$216.00
<u>Agency Commission</u>	\$32.40
<u>Net Amount Due</u>	\$183.60
<u>Invoice Balance as of 02/05/20 12:12:58 PM CT</u>	\$0.00