

INVOICE



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

| | | | |
|-------------------|------------------------|--------------|---------------------|
| 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 | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|------------------|------------------|--------|--------------------------|---------|------|
| 1 | 6 | WDKS | Tu | 03/20/18 | 6:48 AM | Sign-on/Sign-off | 5:00 AM-12:00 PM | :30 | RAUNER FIDELITY RADIO 30 | \$36.00 | NM |
| 1 | 5 | WDKS | Tu | 03/20/18 | 9:44 AM | Sign-on/Sign-off | 5:00 AM-12:00 PM | :30 | RAUNER FIDELITY RADIO 30 | \$36.00 | NM |
| 1 | 4 | WDKS | Tu | 03/20/18 | 11:25 AM | Sign-on/Sign-off | 5:00 AM-12:00 PM | :30 | RAUNER FIDELITY RADIO 30 | \$36.00 | NM |
| 1 | 3 | WDKS | Tu | 03/20/18 | 1:24 PM | Sign-on/Sign-off | 5:00 AM-12:00 PM | :30 | RAUNER FIDELITY RADIO 30 | \$36.00 | NM |
| 1 | 1 | WDKS | Tu | 03/20/18 | 2:45 PM | Sign-on/Sign-off | 5:00 AM-12:00 PM | :30 | RAUNER FIDELITY RADIO 30 | \$36.00 | NM |
| 1 | 2 | WDKS | Tu | 03/20/18 | 4:25 PM | Sign-on/Sign-off | 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 |