

INVOICE



Townsquare Media Rockford
3901 Brendenwood Road
Rockford, IL 61107
Main: (815) 399-2233
Billing:

Billing Address:

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

Send Payment To:

Townsquare Media Rockford
Townsquare Media - Rockford
27150 Network Place
Chicago, IL 60673-1271

Property	WZOK-FM		
Invoice #	2135284-1	Order #	2135284
Invoice Date	10/25/20	Alt Order #	34456823
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Bustos, Cheri for Congress		
Product	Friends of Cheri Bustos		
Estimate #	9483		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
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
1	4	WZOK	Tu	10/20/20	8:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Important west Rockford	\$80.00	NM
2	2	WZOK	Tu	10/20/20	12:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Important west Rockford	\$80.00	NM
3	2	WZOK	Tu	10/20/20	4:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Important west Rockford	\$80.00	NM
1	2	WZOK	W	10/21/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Important west Rockford	\$80.00	NM
2	4	WZOK	W	10/21/20	10:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Important west Rockford	\$80.00	NM
3	3	WZOK	W	10/21/20	4:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Important west Rockford	\$80.00	NM
1	5	WZOK	Th	10/22/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Important west Rockford	\$80.00	NM
2	5	WZOK	Th	10/22/20	1:18 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Important west Rockford	\$80.00	NM
3	5	WZOK	Th	10/22/20	5:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Important west Rockford	\$80.00	NM
1	3	WZOK	F	10/23/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Important west Rockford	\$80.00	NM
2	1	WZOK	F	10/23/20	2:35 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Important west Rockford	\$80.00	NM
3	4	WZOK	F	10/23/20	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Important west Rockford	\$80.00	NM
4	1	WZOK	Sa	10/24/20	3:40 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	Important west Rockford	\$75.00	NM
7	1	WZOK	Su	10/25/20	8:48 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	Important west Rockford	\$45.00	NM
5	1	WZOK	Su	10/25/20	2:16 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	Important west Rockford	\$45.00	NM
6	1	WZOK	Su	10/25/20	6:37 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	Important west Rockford	\$45.00	NM
Total Spots								16			

Net Due upon Receipt

<u>Gross Total</u>	\$1,170.00
<u>Agency Commission</u>	\$175.50
<u>Net Amount Due</u>	\$994.50
<u>Invoice Balance as of 01/27/21 3:48:13 PM CT</u>	\$0.00

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

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.