

TRADE - INVOICE



Townsquare Media
3301 Frederica Street
Owensboro, KY 42301
wopayments4@townsquaremedia.com
Main: (800) 666-1031
Billing:

wbkr.com

Billing Address:

Impact Marketing Consultants
Attention: Belinda Abell
2921 Frederica St
Owensboro, KY 42301

Send Payment To:

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

Property	WBKR-FM		
Invoice #	4360005-2	Order #	4360005
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/05/23	Flight Dates	09/30/23 - 10/05/23
Advertiser	Daviness County Democratic Party		
Product	September-October 2023		
Estimate #			
Account Executive	Traci Davis		
Sales Office	Local Evansville		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Trade		
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	5	WBKR	Su	10/01/23	8:22 AM	Sa-Su Prime Rotator	6a-7p	:30	DEM MS EMMY	\$11.90	NM
1	6	WBKR	Su	10/01/23	10:50 AM	Sa-Su Prime Rotator	6a-7p	:30	DEM MR KUNZE	\$11.90	NM
1	4	WBKR	Su	10/01/23	11:35 AM	Sa-Su Prime Rotator	6a-7p	:30	DEM MS EMMY	\$11.90	NM
2	1	WBKR	M	10/02/23	6:44 AM	M-F AM Drive	6a-10a	:30	DEM MR KUNZE	\$23.80	NM
2	2	WBKR	M	10/02/23	7:22 AM	M-F AM Drive	6a-10a	:30	DEM MS EMMY	\$23.80	NM
3	10	WBKR	M	10/02/23	10:49 AM	M-F Midday	10a-3p	:30	DEM MR KUNZE	\$25.50	NM
3	1	WBKR	M	10/02/23	11:27 AM	M-F Midday	10a-3p	:30	DEM MS EMMY	\$25.50	NM
3	2	WBKR	M	10/02/23	1:26 PM	M-F Midday	10a-3p	:30	DEM MR KUNZE	\$25.50	NM
4	1	WBKR	M	10/02/23	7:45 PM	M-F Evening	7p-12a	:30	DEM MS EMMY	\$25.50	NM
4	2	WBKR	M	10/02/23	9:49 PM	M-F Evening	7p-12a	:30	DEM MR KUNZE	\$25.50	NM
2	3	WBKR	Tu	10/03/23	7:33 AM	M-F AM Drive	6a-10a	:30	DEM MS EMMY	\$23.80	NM
2	4	WBKR	Tu	10/03/23	8:17 AM	M-F AM Drive	6a-10a	:30	DEM MR KUNZE	\$23.80	NM
2	10	WBKR	Tu	10/03/23	9:54 AM	M-F AM Drive	6a-10a	:30	DEM MS EMMY	\$23.80	NM
3	3	WBKR	Tu	10/03/23	1:30 PM	M-F Midday	10a-3p	:30	DEM MR KUNZE	\$25.50	NM
3	4	WBKR	Tu	10/03/23	2:29 PM	M-F Midday	10a-3p	:30	DEM MS EMMY	\$25.50	NM
4	10	WBKR	Tu	10/03/23	7:25 PM	M-F Evening	7p-12a	:30	DEM MR KUNZE	\$25.50	NM
4	3	WBKR	Tu	10/03/23	7:53 PM	M-F Evening	7p-12a	:30	DEM MS EMMY	\$25.50	NM
4	4	WBKR	Tu	10/03/23	10:48 PM	M-F Evening	7p-12a	:30	DEM MR KUNZE	\$25.50	NM
2	9	WBKR	W	10/04/23	6:21 AM	M-F AM Drive	6a-10a	:30	DEM MS EMMY	\$23.80	NM
2	5	WBKR	W	10/04/23	7:53 AM	M-F AM Drive	6a-10a	:30	DEM MR KUNZE	\$23.80	NM
2	6	WBKR	W	10/04/23	8:52 AM	M-F AM Drive	6a-10a	:30	DEM MS EMMY	\$23.80	NM
3	6	WBKR	W	10/04/23	11:28 AM	M-F Midday	10a-3p	:30	DEM MR KUNZE	\$25.50	NM
3	9	WBKR	W	10/04/23	1:53 PM	M-F Midday	10a-3p	:30	DEM MS EMMY	\$25.50	NM
3	5	WBKR	W	10/04/23	2:49 PM	M-F Midday	10a-3p	:30	DEM MR KUNZE	\$25.50	NM
4	5	WBKR	W	10/04/23	9:21 PM	M-F Evening	7p-12a	:30	DEM MS EMMY	\$25.50	NM
4	9	WBKR	W	10/04/23	10:19 PM	M-F Evening	7p-12a	:30	DEM MR KUNZE	\$25.50	NM
4	6	WBKR	W	10/04/23	11:50 PM	M-F Evening	7p-12a	:30	DEM MS EMMY	\$25.50	NM
2	7	WBKR	Th	10/05/23	7:18 AM	M-F AM Drive	6a-10a	:30	DEM MR KUNZE	\$23.80	NM
2	8	WBKR	Th	10/05/23	9:31 AM	M-F AM Drive	6a-10a	:30	DEM MS EMMY	\$23.80	NM
3	7	WBKR	Th	10/05/23	10:51 AM	M-F Midday	10a-3p	:30	DEM MR KUNZE	\$25.50	NM

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.

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Chicago, IL 60673-1252
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Invoice Date	10/31/23	Invoice Period	10/01/23 - 10/05/23
Advertiser	Davievs County Democratic Party		
Product	September-October 2023		
Estimate #			

wbkr.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	8	WBKR	Th	10/05/23	1:51 PM	M-F Midday	10a-3p	:30	DEM MS EMMY	\$25.50	NM
4	8	WBKR	Th	10/05/23	8:22 PM	M-F Evening	7p-12a	:30	DEM MR KUNZE	\$25.50	NM
4	7	WBKR	Th	10/05/23	10:21 PM	M-F Evening	7p-12a	:30	DEM MS EMMY	\$25.50	NM
Total Spots								33			

Trade Invoice - Do Not Pay

<u>Net Total</u>	\$783.70
<u>Invoice Balance as of 11/10/23 9:41:44 AM CT</u>	\$783.70

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