

INVOICE



Townsquare Media
20 NW 3rd Street
Suite 600
Evansville, IN 47708
wopayments4@townsquaremedia.com
Main: (812) 425-4226
Billing:

103gbfrocks.com

Billing Address:

Jim Staley Media
Attention: Jim Staley
PO Box 13006
Evansville, IN 47728

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/find

Quick Pay Code: [FUJAERA88T](#)

Property	WGBF-FM		
Invoice #	3765973C-2	Order #	3765973C
Invoice Date	01/29/23	Alt Order #	
Invoice Month	January 2023	Deal #	
Invoice Period	12/26/22 - 01/14/23	Flight Dates	12/05/22 - 01/22/23
Advertiser	Paul Green for City Council		
Product	Dec 2022 - Jan 2023		
Estimate #			
Account Executive	Melissa Mauser		
Sales Office	Local Evansville		
Sales Region	Local		
Agency Code			
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
2	7	WGBFF	M	01/09/23	5:16 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$15.00	NM
2	8	WGBFF	M	01/09/23	6:18 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$15.00	NM
1	8	WGBFF	Tu	01/10/23	5:36 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC-REV	\$15.00	NM
1	7	WGBFF	Tu	01/10/23	6:59 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC-REV	\$15.00	NM
2	9	WGBFF	Tu	01/10/23	4:17 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC-REV	\$15.00	NM
1	9	WGBFF	W	01/11/23	6:59 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC-REV	\$15.00	NM
1	11	WGBFF	Th	01/12/23	6:59 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC-REV	\$15.00	NM
1	10	WGBFF	Th	01/12/23	8:01 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC-REV	\$15.00	NM
2	10	WGBFF	Th	01/12/23	3:34 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC-REV	\$15.00	NM
1	12	WGBFF	F	01/13/23	5:15 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC-REV	\$15.00	NM
2	12	WGBFF	F	01/13/23	6:16 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC-REV	\$15.00	NM
2	11	WGBFF	F	01/13/23	6:33 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC-REV	\$15.00	NM
3	8	WGBFF	Sa	01/14/23	10:21 AM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC-REV	\$11.00	NM
3	12	WGBFF	Sa	01/14/23	1:32 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC-REV	\$11.00	NM
3	10	WGBFF	Sa	01/14/23	2:15 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC-REV	\$11.00	NM
3	7	WGBFF	Sa	01/14/23	3:32 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC-REV	\$11.00	NM
3	9	WGBFF	Sa	01/14/23	5:34 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC-REV	\$11.00	NM
3	11	WGBFF	Sa	01/14/23	6:29 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC-REV	\$11.00	NM
Total Spots								18			

Net Due upon Receipt

<u>Gross Total</u>	\$246.00
<u>Agency Commission</u>	\$36.90
<u>Net Amount Due</u>	\$209.10
<u>Invoice Balance as of 02/06/23 10:59:51 AM CT</u>	\$0.00

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.