

# INVOICE



**Townsquare Media - Shore**  
**8 Robbins St.**  
**Toms River, NJ 08753**  
**Main: (848) 221-8000**  
**Billing:**

Property	WJLK-FM		
Invoice #	4382511-2	Order #	4382511
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	Flight Dates	10/16/23 - 11/07/23
Advertiser	Friends of Ross Licitra for Commissioner		
Product	Friends of Ross Licitra for Commissioner		
Estimate #			
Account Executive	Robert Achimov		
Sales Office	Local Monmouth Ocean		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Princeton Media Solutions LLC**  
**Attention: Accounts Payable**  
**510 Hemlock Hill Drive**  
**Toms River, NJ 08753**

Send Payment To:

**Townsquare Media - Shore**  
**\*PLEASE NOTE NEW PO BOX NUMBER**  
**PO Box 28052**  
**New York, NY 10087-8052**

WO Payments Quick Pay Link: [payments.wocentral.com/find](https://payments.wocentral.com/find)

Quick Pay Code: [PDBA6XAU36](#)

### Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WJLK-FM	4382511A-2	6	Friends of Ross	\$660.00	\$99.00	\$561.00	\$0.00	\$0.00	\$561.00
Shore	4382511B-4		Friends of Ross	\$30.00	\$4.50	\$25.50	\$0.00	\$0.00	\$25.50
<b>Totals:</b>		<b>6</b>		<b>\$690.00</b>	<b>\$103.50</b>	<b>\$586.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$586.50</b>

### Net Due upon Receipt

<u>Gross Total</u>	\$690.00
<u>Commission</u>	\$103.50
<u>Net Amount Due</u>	\$586.50
<u>Invoice Balance as of 12/06/23 9:50:52 AM ET</u>	\$0.00

### Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WJLK-FM	4382511A-2	6	Friends of Ross	\$660.00	\$99.00	\$561.00	\$0.00	\$0.00	\$561.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	14	WJLK	W	11/01/23	6:56 AM	M-F AM Live Read	6a-10a	1:00	Monmouth GOP Law 60s	\$110.00	NM
1	15	WJLK	Th	11/02/23	6:53 AM	M-F AM Live Read	6a-10a	1:00	Monmouth GOP Open Space60	\$110.00	NM
1	18	WJLK	Th	11/02/23	7:38 AM	M-F AM Live Read	6a-10a	1:00	Monmouth GOP Law 60s	\$110.00	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 1/8/2024, a 2% admin 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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**New York, NY 10087-8052**

Invoice #	4382511-2	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/07/23
Advertiser	Friends of Ross Licitra for Commissioner		
Product	Friends of Ross Licitra for Commissioner		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	16	WJLK	F	11/03/23	7:52 AM	M-F AM Live Read	6a-10a	1:00	Monmouth GOP Open Space60	\$110.00	NM
2	2	WJLK	M	11/06/23	6:54 AM	M-F AM Live Read	6a-10a	1:00	Monmouth GOP Law 60s	\$110.00	NM
2	1	WJLK	Tu	11/07/23	6:33 AM	M-F AM Live Read	6a-10a	1:00	Monmouth GOP Open Space60	\$110.00	NM

Invoice Detail:									
Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total	
Shore	4382511B-4	Friends of Ross	\$30.00	\$4.50	\$25.50	\$0.00	\$0.00	\$25.50	

W									
Line	Start Date	End Date	Description	Imps/Plays		Rate	Rate Type	Total Amount	
				Booked	Imp. Delivered				
3	10/31/23	11/03/23	1:00 Audio Spot (CPP)	6	460	\$5.00	CPP	\$20.00	
4	11/06/23	11/07/23	1:00 Audio Spot (CPP)	2	255	\$5.00	CPP	\$10.00	

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