

INVOICE



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

my1053wjlt.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

Property	WJLT-FM		
Invoice #	3765973-1	Order #	3765973
Invoice Date	12/25/22	Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	11/28/22 - 12/25/22	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			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [ALAA8KAM8F](#)

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WGBF-AM	3765973B-1	30	Dec 2022 - Jan	\$270.00	\$40.50	\$229.50	\$0.00	\$0.00	\$229.50
WJLT-FM	3765973A-1	80	Dec 2022 - Jan	\$440.00	\$66.00	\$374.00	\$0.00	\$0.00	\$374.00
WGBF-FM	3765973C-1	18	Dec 2022 - Jan	\$246.00	\$36.90	\$209.10	\$0.00	\$0.00	\$209.10
Totals:		128		\$956.00	\$143.40	\$812.60	\$0.00	\$0.00	\$812.60

Net Due upon Receipt

<u>Gross Total</u>	\$956.00
<u>Commission</u>	\$143.40
<u>Net Amount Due</u>	\$812.60
Invoice Balance as of 01/05/23 10:19:55 AM CT	\$0.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WGBF-AM	3765973B-1	30	Dec 2022 - Jan	\$270.00	\$40.50	\$229.50	\$0.00	\$0.00	\$229.50

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WGBFA	M	12/05/22	8:18 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
1	2	WGBFA	M	12/05/22	8:46 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM

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Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Paul Green for City Council		
Product	Dec 2022 - Jan 2023		
Estimate #			

my1053wjlt.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	WGBFA	M	12/05/22	4:05 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
1	3	WGBFA	Tu	12/06/22	6:48 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
2	3	WGBFA	Tu	12/06/22	3:05 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
2	2	WGBFA	Tu	12/06/22	3:59 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
1	5	WGBFA	W	12/07/22	7:48 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
1	4	WGBFA	W	12/07/22	8:48 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
2	4	WGBFA	W	12/07/22	4:25 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
1	6	WGBFA	Th	12/08/22	7:48 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
2	5	WGBFA	Th	12/08/22	2:33 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
2	6	WGBFA	Th	12/08/22	3:32 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
1	7	WGBFA	F	12/09/22	6:48 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
1	8	WGBFA	F	12/09/22	8:48 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
2	7	WGBFA	F	12/09/22	3:27 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
1	10	WGBFA	M	12/12/22	6:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
1	9	WGBFA	M	12/12/22	7:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
2	8	WGBFA	M	12/12/22	4:31 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
1	11	WGBFA	Tu	12/13/22	6:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
2	10	WGBFA	Tu	12/13/22	2:24 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
2	9	WGBFA	Tu	12/13/22	3:31 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
1	13	WGBFA	W	12/14/22	6:32 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
1	12	WGBFA	W	12/14/22	8:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
2	11	WGBFA	W	12/14/22	2:54 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
1	14	WGBFA	Th	12/15/22	7:33 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
2	13	WGBFA	Th	12/15/22	2:31 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
2	12	WGBFA	Th	12/15/22	3:46 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM
1	15	WGBFA	F	12/16/22	6:46 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
1	16	WGBFA	F	12/16/22	8:30 AM	M-F AM Drive	6:00 AM-9:00 AM	:30	PAUL GREEN CC	\$9.00	NM
2	14	WGBFA	F	12/16/22	3:20 PM	M-F Prime Rotator	2:00 PM-5:00 PM	:30	PAUL GREEN CC	\$9.00	NM

Invoice Detail:										
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WJLT-FM	3765973A-1	80	Dec 2022 - Jan	\$440.00	\$66.00	\$374.00	\$0.00	\$0.00	\$374.00	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WJLT	M	12/05/22	7:39 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
1	1	WJLT	M	12/05/22	8:18 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
2	1	WJLT	M	12/05/22	1:58 PM	M-F Midday	10a-3p	:30	PAUL GREEN CC	\$10.00	NM
3	1	WJLT	M	12/05/22	6:42 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
5	1	WJLT	Tu	12/06/22	12:31 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	3	WJLT	Tu	12/06/22	1:34 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	2	WJLT	Tu	12/06/22	2:23 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	4	WJLT	Tu	12/06/22	2:32 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
1	3	WJLT	Tu	12/06/22	8:26 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM

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Estimate #			

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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	WJLT	Tu	12/06/22	1:48 PM	M-F Midday	10a-3p	:30	PAUL GREEN CC	\$10.00	NM
3	3	WJLT	Tu	12/06/22	3:57 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
3	2	WJLT	Tu	12/06/22	6:52 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
5	8	WJLT	W	12/07/22	12:29 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	5	WJLT	W	12/07/22	1:27 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	6	WJLT	W	12/07/22	1:39 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	7	WJLT	W	12/07/22	2:31 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
1	5	WJLT	W	12/07/22	6:43 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
1	4	WJLT	W	12/07/22	7:49 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
2	3	WJLT	W	12/07/22	11:41 AM	M-F Midday	10a-3p	:30	PAUL GREEN CC	\$10.00	NM
3	4	WJLT	W	12/07/22	4:53 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
5	9	WJLT	Th	12/08/22	12:32 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	10	WJLT	Th	12/08/22	1:29 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	12	WJLT	Th	12/08/22	2:23 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	11	WJLT	Th	12/08/22	2:33 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
1	6	WJLT	Th	12/08/22	7:23 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
2	4	WJLT	Th	12/08/22	1:59 PM	M-F Midday	10a-3p	:30	PAUL GREEN CC	\$10.00	NM
3	5	WJLT	Th	12/08/22	3:38 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
3	6	WJLT	Th	12/08/22	6:57 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
5	16	WJLT	F	12/09/22	12:26 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	13	WJLT	F	12/09/22	12:34 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	15	WJLT	F	12/09/22	1:35 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	14	WJLT	F	12/09/22	2:20 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	17	WJLT	Sa	12/10/22	12:20 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	19	WJLT	Sa	12/10/22	12:32 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	18	WJLT	Sa	12/10/22	1:25 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	20	WJLT	Sa	12/10/22	2:35 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
4	2	WJLT	Sa	12/10/22	10:50 AM	Sa-Su Prime Rotator	10:00 AM-7:00 PM	:30	PAUL GREEN CC	\$10.00	NM
4	1	WJLT	Sa	12/10/22	12:49 PM	Sa-Su Prime Rotator	10:00 AM-7:00 PM	:30	PAUL GREEN CC	\$10.00	NM
4	4	WJLT	Sa	12/10/22	4:44 PM	Sa-Su Prime Rotator	10:00 AM-7:00 PM	:30	PAUL GREEN CC	\$10.00	NM
4	3	WJLT	Sa	12/10/22	5:50 PM	Sa-Su Prime Rotator	10:00 AM-7:00 PM	:30	PAUL GREEN CC	\$10.00	NM
1	7	WJLT	M	12/12/22	7:50 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
1	8	WJLT	M	12/12/22	8:30 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
2	5	WJLT	M	12/12/22	10:37 AM	M-F Midday	10a-3p	:30	PAUL GREEN CC	\$10.00	NM
3	7	WJLT	M	12/12/22	6:35 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
5	24	WJLT	Tu	12/13/22	12:31 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	23	WJLT	Tu	12/13/22	1:24 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	21	WJLT	Tu	12/13/22	1:36 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	22	WJLT	Tu	12/13/22	2:31 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
1	9	WJLT	Tu	12/13/22	7:10 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
2	6	WJLT	Tu	12/13/22	11:54 AM	M-F Midday	10a-3p	:30	PAUL GREEN CC	\$10.00	NM
3	8	WJLT	Tu	12/13/22	3:55 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
3	9	WJLT	Tu	12/13/22	5:57 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
5	28	WJLT	W	12/14/22	12:16 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	27	WJLT	W	12/14/22	12:29 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	25	WJLT	W	12/14/22	1:20 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	26	WJLT	W	12/14/22	2:21 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM

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1	11	WJLT	W	12/14/22	6:30 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
1	10	WJLT	W	12/14/22	8:42 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
2	7	WJLT	W	12/14/22	1:52 PM	M-F Midday	10a-3p	:30	PAUL GREEN CC	\$10.00	NM
3	10	WJLT	W	12/14/22	3:41 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
5	30	WJLT	Th	12/15/22	12:26 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	29	WJLT	Th	12/15/22	1:34 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	32	WJLT	Th	12/15/22	2:21 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	31	WJLT	Th	12/15/22	2:31 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
1	12	WJLT	Th	12/15/22	6:58 AM	M-F AM Drive	6a-10a	:30	PAUL GREEN CC	\$10.00	NM
2	8	WJLT	Th	12/15/22	1:35 PM	M-F Midday	10a-3p	:30	PAUL GREEN CC	\$10.00	NM
3	11	WJLT	Th	12/15/22	4:38 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
3	12	WJLT	Th	12/15/22	6:54 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$10.00	NM
5	33	WJLT	F	12/16/22	12:34 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	34	WJLT	F	12/16/22	1:20 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	36	WJLT	F	12/16/22	1:33 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	35	WJLT	F	12/16/22	2:23 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	37	WJLT	Sa	12/17/22	12:24 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	38	WJLT	Sa	12/17/22	12:37 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	40	WJLT	Sa	12/17/22	1:36 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
5	39	WJLT	Sa	12/17/22	2:36 AM	M-Su Overnight	12:00 AM-3:00 AM	:30	PAUL GREEN CC	\$1.00	NM
4	7	WJLT	Sa	12/17/22	11:55 AM	Sa-Su Prime Rotator	10:00 AM-7:00 PM	:30	PAUL GREEN CC	\$10.00	NM
4	5	WJLT	Sa	12/17/22	2:53 PM	Sa-Su Prime Rotator	10:00 AM-7:00 PM	:30	PAUL GREEN CC	\$10.00	NM
4	8	WJLT	Sa	12/17/22	3:47 PM	Sa-Su Prime Rotator	10:00 AM-7:00 PM	:30	PAUL GREEN CC	\$10.00	NM
4	6	WJLT	Sa	12/17/22	5:49 PM	Sa-Su Prime Rotator	10:00 AM-7:00 PM	:30	PAUL GREEN CC	\$10.00	NM

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Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
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Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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1	2	WGBFF	Tu	12/06/22	8:18 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC	\$15.00	NM
2	3	WGBFF	Tu	12/06/22	4:25 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$15.00	NM
1	3	WGBFF	W	12/07/22	5:36 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC	\$15.00	NM
1	4	WGBFF	Th	12/08/22	5:55 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC	\$15.00	NM
1	5	WGBFF	Th	12/08/22	7:59 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC	\$15.00	NM
2	4	WGBFF	Th	12/08/22	4:18 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$15.00	NM
1	6	WGBFF	F	12/09/22	5:59 AM	M-Su 5a-10a	5:00 AM-9:00 AM	:30	PAUL GREEN CC	\$15.00	NM
2	5	WGBFF	F	12/09/22	3:36 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$15.00	NM
2	6	WGBFF	F	12/09/22	6:32 PM	M-F PM Drive	3p-7p	:30	PAUL GREEN CC	\$15.00	NM
3	4	WGBFF	Sa	12/10/22	11:38 AM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC	\$11.00	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 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.

INVOICE

Send Payment To:



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

Invoice #	3765973-1	Invoice Month	December 2022
Invoice Date	12/25/22	Invoice Period	11/28/22 - 12/25/22
Advertiser	Paul Green for City Council		
Product	Dec 2022 - Jan 2023		
Estimate #			

my1053wjlt.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	5	WGBFF	Sa	12/10/22	12:22 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC	\$11.00	NM
3	2	WGBFF	Sa	12/10/22	1:24 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC	\$11.00	NM
3	6	WGBFF	Sa	12/10/22	2:20 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC	\$11.00	NM
3	3	WGBFF	Sa	12/10/22	3:20 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC	\$11.00	NM
3	1	WGBFF	Sa	12/10/22	4:19 PM	Sa-Su Midday/PM	10a-7p	:30	PAUL GREEN CC	\$11.00	NM

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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.