

# INVOICE



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

Property	WJLK-FM		
Invoice #	4380186-2	Order #	4380186
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	Erik Anderson for County Commissioner		
Product	Erik Anderson for County 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: [E7UAAWAD3D](#)

### Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WJLK-FM	4380186A-2	3	Erik Anderson fi	\$330.00	\$49.50	\$280.50	\$0.00	\$0.00	\$280.50
Shore	4380186B-4		Erik Anderson fi	\$10.00	\$1.50	\$8.50	\$0.00	\$0.00	\$8.50
<b>Totals:</b>		<b>3</b>		<b>\$340.00</b>	<b>\$51.00</b>	<b>\$289.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$289.00</b>

### Net Due upon Receipt

<u>Gross Total</u>	\$340.00
<u>Commission</u>	\$51.00
<u>Net Amount Due</u>	\$289.00
<u>Invoice Balance as of 12/06/23 9:50:32 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	4380186A-2	3	Erik Anderson fi	\$330.00	\$49.50	\$280.50	\$0.00	\$0.00	\$280.50

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	23	WJLK	Th	11/02/23	6:34 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP ANDERSON60	\$110.00	NM
2	3	WJLK	M	11/06/23	8:52 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP ANDERSON60	\$110.00	NM
2	4	WJLK	Tu	11/07/23	9:56 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP ANDERSON60	\$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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Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/07/23
Advertiser	Erik Anderson for County Commissioner		
Product	Erik Anderson for County Commissioner		
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Invoice Detail:								
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Shore	4380186B-4	Erik Anderson f	\$10.00	\$1.50	\$8.50	\$0.00	\$0.00	\$8.50

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)	2		\$5.00	CPP	\$0.00	
4	11/06/23	11/07/23	1:00 Audio Spot (CPP)	2	105	\$5.00	CPP	\$10.00	

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