

INVOICE



Townsquare Media Princeton
109 Walters Ave.
Ewing, NJ 08638
Main: (609) 359-5300
Billing:

Property	WPST-FM		
Invoice #	4407277-1	Order #	4407277
Invoice Date	10/29/23	Alt Order #	36926214
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/29/23	Flight Dates	10/24/23 - 10/30/23
Advertiser	ACLU		
Product	ACLU		
Estimate #	11043		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

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

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

Quick Pay Code: [B6DA78A3MV](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WPST	Tu	10/24/23	9:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
2	1	WPST	Tu	10/24/23	12:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
3	1	WPST	Tu	10/24/23	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
1	2	WPST	W	10/25/23	6:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
2	2	WPST	W	10/25/23	12:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
3	2	WPST	W	10/25/23	3:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
1	3	WPST	Th	10/26/23	7:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
2	3	WPST	Th	10/26/23	1:30 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
3	3	WPST	Th	10/26/23	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
1	4	WPST	F	10/27/23	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
2	4	WPST	F	10/27/23	1:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
3	4	WPST	F	10/27/23	4:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$400.00	NM
4	1	WPST	Sa	10/28/23	6:26 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ACLU PA 60 GM AA 10.20	\$200.00	NM
5	1	WPST	Sa	10/28/23	10:45 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$200.00	NM
6	1	WPST	Sa	10/28/23	4:29 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$200.00	NM
7	1	WPST	Su	10/29/23	6:31 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ACLU PA 60 GM AA 10.20	\$125.00	NM
8	1	WPST	Su	10/29/23	1:40 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$125.00	NM
9	1	WPST	Su	10/29/23	4:30 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ACLU PA 60 GM AA 10.20	\$125.00	NM
Total Spots								18			

Net Due upon Receipt

<u>Gross Total</u>	\$5,775.00
<u>Agency Commission</u>	\$866.25
<u>Net Amount Due</u>	\$4,908.75
<u>Invoice Balance as of 11/06/23 12:45:05 PM ET</u>	\$4,908.75

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.