

INVOICE



Townsquare Media Tuscaloosa
142 Skyland Blvd. East
Tuscaloosa, AL 35404
Main: (205) 345-7200
Billing: (203) 900-5639

Billing Address:

Ad's that Work
Attention: Ads that Work AP
3535 Hampton Drive
Birmingham, AL 35223

Send Payment To:

Townsquare Media Tuscaloosa
PO Box LBX 978599
Dallas, TX 75397-8599

Property	WTSK-AM		
Invoice #	4641176B-1	Order #	4641176B
Invoice Date	02/25/24	Alt Order #	
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/20/24	Flight Dates	02/09/24 - 02/20/24
Advertiser	Ad's That Work		
Product	Congresswoman Terri Sewell		
Estimate #			
	Account Executive	Terry Banks	
	Sales Office	Local Tuscaloosa	
	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: [M9UA9LAX9F](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	18	WTSK	F	02/09/24	6:25 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress	\$29.00	NM
1	17	WTSK	F	02/09/24	7:43 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress	\$29.00	NM
1	1	WTSK	F	02/09/24	8:45 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress	\$29.00	NM
1	2	WTSK	F	02/09/24	9:45 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress	\$29.00	NM
1	5	WTSK	M	02/12/24	8:26 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress TSRP6	\$29.00	NM
1	9	WTSK	M	02/12/24	9:23 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress TSRP6	\$29.00	NM
1	4	WTSK	Tu	02/13/24	6:48 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress TSRP6	\$29.00	NM
1	10	WTSK	Tu	02/13/24	7:40 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress TSRP6	\$29.00	NM
2	3	WTSK	W	02/14/24	3:46 PM	M-F PM Drive	3p-7p	1:00	Sewell For Congress TSRP6	\$29.00	NM
2	2	WTSK	W	02/14/24	4:47 PM	M-F PM Drive	3p-7p	1:00	Sewell For Congress TSRP6	\$29.00	NM
2	1	WTSK	Th	02/15/24	4:23 PM	M-F PM Drive	3p-7p	1:00	Sewell For Congress TSRP6	\$29.00	NM
2	4	WTSK	Th	02/15/24	6:59 PM	M-F PM Drive	3p-7p	1:00	Sewell For Congress TSRP6	\$29.00	NM
1	16	WTSK	M	02/19/24	6:44 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress TSRP6	\$29.00	NM
1	13	WTSK	M	02/19/24	7:36 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress TSRP6	\$29.00	NM
2	6	WTSK	M	02/19/24	5:48 PM	M-F PM Drive	3p-7p	1:00	Sewell For Congress TSRP6	\$29.00	NM
2	8	WTSK	M	02/19/24	6:23 PM	M-F PM Drive	3p-7p	1:00	Sewell For Congress TSRP6	\$29.00	NM
1	14	WTSK	Tu	02/20/24	6:22 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress TSRP6	\$29.00	NM
1	15	WTSK	Tu	02/20/24	8:24 AM	M-F AM Drive	6a-10a	1:00	Sewell For Congress TSRP6	\$29.00	NM
2	7	WTSK	Tu	02/20/24	3:40 PM	M-F PM Drive	3p-7p	1:00	Sewell For Congress TSRP6	\$29.00	NM
2	5	WTSK	Tu	02/20/24	5:26 PM	M-F PM Drive	3p-7p	1:00	Sewell For Congress TSRP6	\$29.00	NM
Total Spots								20			

Net Due upon Receipt

<u>Gross Total</u>	\$580.00
<u>Agency Commission</u>	\$87.00
<u>Net Amount Due</u>	\$493.00

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 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	02/25/24	Invoice Period	01/29/24 - 02/20/24
Advertiser	Ad's That Work		
Product	Congresswoman Terri Sewell		
Estimate #			

Invoice Balance as of 03/12/24 9:18:55 AM CT

\$0.00

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