

INVOICE



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

Billing Address:

Ads That Work
Attention: Accounts Payable
3535 Hampshire Dr.
Birmingham, AL 35223

Send Payment To:

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

| | | | |
|----------------|----------------------------|------------------|---------------------|
| Property | WTSK-AM | | |
| Invoice # | 4514250B-2 | Order # | 4514250B |
| Invoice Date | 01/31/24 | Alt Order # | |
| Invoice Month | January 2024 | Deal # | |
| Invoice Period | 01/01/24 - 01/01/24 | Flight Dates | 12/18/23 - 01/01/24 |
| Advertiser | Congresswoman Terri Sewell | | |
| Product | Political | | |
| Estimate # | | | |
| | Account Executive | Terry Banks | |
| | Sales Office | Local Tuscaloosa | |
| | Sales Region | Local | |
| | Agency Code | | |
| | Advertiser Code | | |
| | Billing Calendar | Calendar | |
| | 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: [8GTAVCAYBK](#)

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|--------------|----------------|--------|--------------|---------|------|
| 1 | 20 | WTSK | M | 01/01/24 | 6:42 AM | M-F AM Drive | 6a-10a | :30 | Holiday Spot | \$17.00 | NM |
| 1 | 19 | WTSK | M | 01/01/24 | 8:32 AM | M-F AM Drive | 6a-10a | :30 | Holiday Spot | \$17.00 | NM |
| <u>Total Spots</u> | | | | | | | | | 2 | | |

Net Due upon Receipt

| | |
|---|----------------|
| <u>Gross Total</u> | \$34.00 |
| <u>Agency Commission</u> | \$5.10 |
| <u>Net Amount Due</u> | \$28.90 |
| <u>Invoice Balance as of 03/12/24 9:24:57 AM CT</u> | \$0.00 |

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.