

**INVOICE**

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

Property	WALJ-FM		
Invoice #	2405942D-1	Order #	2405942D
Invoice Date	03/31/21	Alt Order #	
Invoice Month	March 2021	Deal #	
Invoice Period	03/01/21 - 03/02/21	Flight Dates	03/01/21 - 03/02/21
Advertiser	Matthew Wilson for City Council District #1		
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			

Billing Address:

**Matthew Wilson for City Council District #1**  
**Attention: Accounts Payable**  
**1012 42nd Avenue**  
**Tuscaloosa, AL 35401**

Send Payment To:

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WALJF	M	03/01/21	9:11 AM	M-F AM Drive	6a-10a	1:00	wilsonRadio2	\$12.00	NM
1	3	WALJF	M	03/01/21	9:57 AM	M-F AM Drive	6a-10a	1:00	wilsonRadio2	\$12.00	NM
2	1	WALJF	M	03/01/21	10:43 AM	M-F Midday	10a - 3p	1:00	wilsonRadio2	\$12.00	NM
2	4	WALJF	M	03/01/21	1:22 PM	M-F Midday	10a - 3p	1:00	wilsonRadio2	\$12.00	NM
3	2	WALJF	M	03/01/21	6:23 PM	M-F PM Drive	3p-7p	1:00	wilsonRadio2	\$12.00	NM
3	3	WALJF	M	03/01/21	6:45 PM	M-F PM Drive	3p-7p	1:00	wilsonRadio2	\$12.00	NM
1	2	WALJF	Tu	03/02/21	6:19 AM	M-F AM Drive	6a-10a	1:00	wilsonRadio2	\$12.00	NM
1	4	WALJF	Tu	03/02/21	8:16 AM	M-F AM Drive	6a-10a	1:00	wilsonRadio2	\$12.00	NM
2	2	WALJF	Tu	03/02/21	1:47 PM	M-F Midday	10a - 3p	1:00	wilsonRadio2	\$12.00	NM
2	3	WALJF	Tu	03/02/21	2:25 PM	M-F Midday	10a - 3p	1:00	wilsonRadio2	\$12.00	NM
3	4	WALJF	Tu	03/02/21	5:53 PM	M-F PM Drive	3p-7p	1:00	wilsonRadio2	\$12.00	NM
3	1	WALJF	Tu	03/02/21	6:23 PM	M-F PM Drive	3p-7p	1:00	wilsonRadio2	\$12.00	NM
<b>Total Spots</b>								<b>12</b>			

**Net Due upon Receipt****Net Total \$144.00****Invoice Balance as of 06/14/21 1:17:07 PM CT \$77.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.