

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

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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
<u>Total Spots</u>								12			

Net Due upon ReceiptNet 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.