

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-1	Order #	4514250B
Invoice Date	12/31/23	Alt Order #	
Invoice Month	December 2023	Deal #	
Invoice Period	12/01/23 - 12/31/23	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: [JHCAFAA7AL](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	9	WTSK	M	12/18/23	6:24 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	1	WTSK	M	12/18/23	8:27 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	6	WTSK	Tu	12/19/23	6:30 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	2	WTSK	Tu	12/19/23	8:27 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	7	WTSK	Tu	12/19/23	9:46 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	3	WTSK	W	12/20/23	7:41 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	4	WTSK	W	12/20/23	9:23 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	8	WTSK	Th	12/21/23	6:48 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	10	WTSK	Th	12/21/23	7:55 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	5	WTSK	Th	12/21/23	8:29 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
2	1	WTSK	Su	12/24/23	6:30 AM	Sa-Su AM	6a-10a	:30	Holiday Spot	\$29.00	NM
2	2	WTSK	Su	12/24/23	9:41 AM	Sa-Su AM	6a-10a	:30	Holiday Spot	\$29.00	NM
1	12	WTSK	Tu	12/26/23	7:37 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	18	WTSK	Tu	12/26/23	8:25 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	13	WTSK	W	12/27/23	7:52 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	14	WTSK	W	12/27/23	8:27 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	17	WTSK	W	12/27/23	9:39 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	15	WTSK	Th	12/28/23	6:22 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	11	WTSK	Th	12/28/23	8:49 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
1	16	WTSK	Th	12/28/23	9:26 AM	M-F AM Drive	6a-10a	:30	Holiday Spot	\$17.00	NM
2	3	WTSK	Su	12/31/23	6:34 AM	Sa-Su AM	6a-10a	:30	Holiday Spot	\$29.00	NM
2	4	WTSK	Su	12/31/23	9:48 AM	Sa-Su AM	6a-10a	:30	Holiday Spot	\$29.00	NM
Total Spots								22			

Net Due upon Receipt

Gross Total

\$422.00

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 #	4514250B-1	Invoice Month	December 2023
Invoice Date	12/31/23	Invoice Period	12/01/23 - 12/31/23
Advertiser	Congresswoman Terri Sewell		
Product	Political		
Estimate #			

Agency Commission **\$63.30**

Net Amount Due **\$358.70**

Invoice Balance as of 01/24/24 1:25:48 PM CT **\$0.00**

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