## 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: <u>payments.wocentral.com/find</u> Quick Pay Code: <u>JHCAFAA7AL</u>

Line	Spot #	<u>Ch</u>	<u>Day</u>	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** 

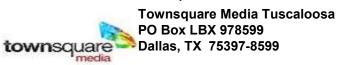
Gross Total \$422.00

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.

## **INVOICE**

Send Payment To:



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

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