

INVOICE



Townsquare Media - Shore
8 Robbins St.
Toms River, NJ 08753
Main: (848) 221-8000
Billing:

Property	WJLK-FM		
Invoice #	4379988-2	Order #	4379988
Invoice Date	11/30/23	Alt Order #	
Invoice Month	November 2023	Deal #	
Invoice Period	11/01/23 - 11/07/23	Flight Dates	10/11/23 - 11/07/23
Advertiser	Friends of Dnistrian Piperno and Eulner for LD11-A		
Product	Monmouth County Republicans - State		
Estimate #			
Account Executive	Robert Achimov		
Sales Office	Local Monmouth Ocean		
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:

Princeton Media Solutions LLC
Attention: Accounts Payable
510 Hemlock Hill Drive
Toms River, NJ 08753

Send Payment To:

Townsquare Media - Shore
***PLEASE NOTE NEW PO BOX NUMBER**
PO Box 28052
New York, NY 10087-8052

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: **RCXADDANK8**

Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WJLK-FM	4379988A-2	11	Monmouth Coui	\$1,210.00	\$181.50	\$1,028.50	\$0.00	\$0.00	\$1,028.50
Shore	4379988B-4		Monmouth Coui	\$50.00	\$7.50	\$42.50	\$0.00	\$0.00	\$42.50
Totals:		11		\$1,260.00	\$189.00	\$1,071.00	\$0.00	\$0.00	\$1,071.00

Net Due upon Receipt

<u>Gross Total</u>	\$1,260.00
<u>Commission</u>	\$189.00
<u>Net Amount Due</u>	\$1,071.00
<u>Invoice Balance as of 12/06/23 9:50:42 AM ET</u>	\$0.00

Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
WJLK-FM	4379988A-2	11	Monmouth Coui	\$1,210.00	\$181.50	\$1,028.50	\$0.00	\$0.00	\$1,028.50

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	18	WJLK	W	11/01/23	7:53 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP YOUR RIGHTS	\$110.00	NM
2	21	WJLK	W	11/01/23	9:57 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP LDII SCHOOLS	\$110.00	NM
2	19	WJLK	Th	11/02/23	6:18 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP LDII DRUGUSE	\$110.00	NM

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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PO Box 28052
New York, NY 10087-8052

Invoice #	4379988-2	Invoice Month	November 2023
Invoice Date	11/30/23	Invoice Period	11/01/23 - 11/07/23
Advertiser	Friends of Dnistrian Piperno and Eulner for LD11-A		
Product	Monmouth County Republicans - State		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	23	WJLK	Th	11/02/23	9:56 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP YOUR RIGHTS	\$110.00	NM
2	24	WJLK	F	11/03/23	6:20 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP LDII SCHOOLS	\$110.00	NM
2	20	WJLK	F	11/03/23	7:18 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP LDII DRUGUSE	\$110.00	NM
3	1	WJLK	M	11/06/23	7:12 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP YOUR RIGHTS	\$110.00	NM
3	2	WJLK	M	11/06/23	8:14 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP LDII SCHOOLS	\$110.00	NM
3	3	WJLK	Tu	11/07/23	6:18 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP LDII DRUGUSE	\$110.00	NM
3	5	WJLK	Tu	11/07/23	7:19 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP YOUR RIGHTS	\$110.00	NM
3	4	WJLK	Tu	11/07/23	7:50 AM	M-F AM Drive	6a-10a	1:00	MONMOUTH GOP LDII SCHOOLS	\$110.00	NM

Invoice Detail:

Property	Invoice Number	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
Shore	4379988B-4	Monmouth Coui	\$50.00	\$7.50	\$42.50	\$0.00	\$0.00	\$42.50

Line	Start Date	End Date	Description	Imps/Plays		Rate	Rate Type	Total Amount
				Booked	Imp. Delivered			
4	10/31/23	11/03/23	1:00 Audio Spot (CPP)	8	499	\$5.00	CPP	\$25.00
5	11/06/23	11/07/23	1:00 Audio Spot (CPP)	5	575	\$5.00	CPP	\$25.00

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