

INVOICE

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

Property	WALJ-FM		
Invoice #	2165755-2	Order #	2165755
Invoice Date	11/30/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	Black Voters Matter Capacity Building institute		
Product	Get Out and Vote		
Estimate #			
Account Executive	Joy Orr		
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:

Agency Fifty Four
Attention: Thomas Palladino
401 37th St South
Birmingham, AL 35222

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
3	1	WALJF	Su	11/01/20	8:31 AM	Sa-Su AM	6a-10a	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
4	1	WALJF	Su	11/01/20	2:50 PM	Sa-Su Midday	10a-3p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
5	1	WALJF	Su	11/01/20	5:46 PM	Sa-Su PM	3p-7p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
6	2	WALJF	M	11/02/20	6:19 AM	M-F AM Drive	6a-10a	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
6	1	WALJF	M	11/02/20	9:38 AM	M-F AM Drive	6a-10a	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
7	1	WALJF	M	11/02/20	12:49 PM	M-F Midday	10a-3p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
7	2	WALJF	M	11/02/20	1:51 PM	M-F Midday	10a-3p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
8	2	WALJF	M	11/02/20	3:24 PM	M-F PM Drive	3p-7p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
8	1	WALJF	M	11/02/20	6:47 PM	M-F PM Drive	3p-7p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
9	2	WALJF	M	11/02/20	7:40 PM	M-F Evening	7p-12a	1:00	BLACK VOTERS MATTER FI SHB	\$25.00	NM
9	1	WALJF	M	11/02/20	11:44 PM	M-F Evening	7p-12a	1:00	BLACK VOTERS MATTER FI SHB	\$25.00	NM
6	4	WALJF	Tu	11/03/20	6:20 AM	M-F AM Drive	6a-10a	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
6	3	WALJF	Tu	11/03/20	8:43 AM	M-F AM Drive	6a-10a	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
6	5	WALJF	Tu	11/03/20	9:55 AM	M-F AM Drive	6a-10a	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
7	4	WALJF	Tu	11/03/20	10:48 AM	M-F Midday	10a-3p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
7	3	WALJF	Tu	11/03/20	11:48 AM	M-F Midday	10a-3p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
8	4	WALJF	Tu	11/03/20	3:45 PM	M-F PM Drive	3p-7p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
8	3	WALJF	Tu	11/03/20	6:22 PM	M-F PM Drive	3p-7p	1:00	BLACK VOTERS MATTER FI SHB	\$55.00	NM
Total Spots								18			

Net Due upon Receipt

<u>Gross Total</u>	\$930.00
<u>Agency Commission</u>	\$139.50
<u>Net Amount Due</u>	\$790.50
<u>Invoice Balance as of 01/14/21 12:44:07 PM CT</u>	\$0.00

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.