

From: Merget, Michael [mailto:Michael.Merget@Katzmedia.com]
Sent: Wednesday, February 26, 2020 8:52 AM
To: Jodi Connolly <Jodi.Connolly@townsquaremedia.com>; Sandi Mancuso <Sandi.Mancuso@townsquaremedia.com>; NH Business Office <nhbusinessoffice@townsquaremedia.com>; Aimee Huotari <Aimee.Huotari@townsquaremedia.com>; Jessica Canwell <Jessica.Canwell@townsquaremedia.com>
Subject: RE: [EXTERNAL] RE: Sara Gideon orders - PAYMENT INFO

WBLM/WHOM-FM received from GRASSROOTS MEDIA on 02/25/2020 has passed all origination steps without exception.

First Effective Date:	02/26/2020
Debit Totals:	\$3,395.75
Credit Totals:	\$3,395.75
Number of Debits:	1
Number of Credits:	1
Client Name:	GRASSROOTS MEDIA
Reference Number:	b6047b0a9f
ACH Transfer Type:	Vendor_Payment_Corporate

From: Sandi Mancuso
Sent: Tuesday, February 25, 2020 3:11 PM
To: NH Business Office <nhbusinessoffice@townsquaremedia.com>
Subject: FW: Sara Gideon orders - PAYMENT INFO

Hi all
RE: Sara Gideon-client is asking if now the can ACH transfer?

Sandi Mancuso
National Sales Specialist
Townsquare Media -NJ
Ph-848-221-8144
Cell-732-995-5880

From: Merget, Michael <Michael.Merget@Katzmedia.com>
Sent: Tuesday, February 25, 2020 2:34 PM
To: Sandi Mancuso <Sandra.Mancuso@townsquaremedia.com>
Subject: RE: Sara Gideon orders - PAYMENT INFO

Buyer is now asking if ACH transfer?

From: Cooper, Lindsay <Lindsay.Cooper@Katzmedia.com>
Sent: Tuesday, February 25, 2020 1:34 PM
To: Sandi Mancuso <Sandra.Mancuso@townsquaremedia.com>
Cc: Merget, Michael <Michael.Merget@Katzmedia.com>
Subject: Sara Gideon orders - PAYMENT INFO

New orders were just sent, and the agency wants to pay via credit card.
Can you please send your forms to myself and Mike so we can get you paid?
Thanks!

Lindsay Cooper
VP Sales
Katz Radio Group
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