

INVOICE



Townsquare Media Lansing
3420 Pine Tree Road
Lansing, MI 48911
Main: (517) 394-7272
Billing: (517) 394-7272

Property	WJIM-AM		
Invoice #	2118886-1	Order #	2118886
Invoice Date	10/25/20	Alt Order #	34440620
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/13/20 - 10/26/20
Advertiser	LCV Victory Fund		
Product	Issue		
Estimate #	9555		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
New York, NY 10019

Send Payment To:

Townsquare Media Lansing
27141 Network Place
Chicago, IL 60673-1271

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WJIMA	W	10/14/20	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	\$90.00	NM
2	1	WJIMA	W	10/14/20	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
3	1	WJIMA	W	10/14/20	6:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
1	2	WJIMA	Th	10/15/20	9:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	\$90.00	NM
2	2	WJIMA	Th	10/15/20	11:53 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
3	2	WJIMA	Th	10/15/20	5:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
1	3	WJIMA	F	10/16/20	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	\$90.00	NM
1	4	WJIMA	F	10/16/20	9:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	\$90.00	NM
2	4	WJIMA	F	10/16/20	10:44 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
2	3	WJIMA	F	10/16/20	11:44 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
3	3	WJIMA	F	10/16/20	4:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
1	5	WJIMA	M	10/19/20	7:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	\$90.00	NM
2	5	WJIMA	M	10/19/20	10:53 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
3	4	WJIMA	M	10/19/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
3	5	WJIMA	M	10/19/20	5:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
1	6	WJIMA	Tu	10/20/20	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	\$90.00	NM
2	6	WJIMA	Tu	10/20/20	10:17 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
3	6	WJIMA	Tu	10/20/20	4:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
1	8	WJIMA	W	10/21/20	6:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	\$90.00	NM
2	8	WJIMA	W	10/21/20	12:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
3	8	WJIMA	W	10/21/20	6:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
1	9	WJIMA	Th	10/22/20	6:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	\$90.00	NM
2	9	WJIMA	Th	10/22/20	12:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
3	9	WJIMA	Th	10/22/20	5:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
1	10	WJIMA	F	10/23/20	9:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LCV- MI _Chopper_60	\$90.00	NM
2	10	WJIMA	F	10/23/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM
3	7	WJIMA	F	10/23/20	6:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LCV- MI _Chopper_60	\$90.00	NM

Total Spots 27

Net Due upon Receipt

Gross Total \$2,430.00

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.

INVOICE

Send Payment To:



Townsquare Media Lansing
27141 Network Place
Chicago, IL 60673-1271

Invoice #	2118886-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	LCV Victory Fund		
Product	Issue		
Estimate #	9555		

Agency Commission **\$364.50**

Net Amount Due **\$2,065.50**

Invoice Balance as of 11/13/20 9:33:17 AM ET **\$2,065.50**

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.