

# INVOICE



**Townsquare Media Lansing**  
**3420 Pine Tree Road**  
**Lansing, MI 48911**  
**wopayments4@townsquaremedia.com**  
**Main: (517) 394-7272**  
**Billing: (517) 394-7272**

Property	WITL-FM		
Invoice #	3497818-1	Order #	3497818
Invoice Date	07/31/22	Alt Order #	36041756
Invoice Month	July 2022	Deal #	
Invoice Period	06/27/22 - 07/26/22	Flight Dates	07/20/22 - 07/26/22
Advertiser	Americans for Prosperity Foundation-agy		
Product	MI		
Estimate #	720726		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**Townsquare Media Lansing**  
**27141 Network Place**  
**Chicago, IL 60673-1271**  
**wopayments4@townsquaremedia.com**

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [Q7XADQACKN](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WITL	W	07/20/22	8:25 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	2	WITL	W	07/20/22	12:26 PM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	1	WITL	W	07/20/22	2:25 PM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	1	WITL	W	07/20/22	5:24 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
1	2	WITL	Th	07/21/22	9:26 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	3	WITL	Th	07/21/22	12:27 PM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	4	WITL	Th	07/21/22	2:45 PM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	2	WITL	Th	07/21/22	6:25 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
1	3	WITL	F	07/22/22	9:52 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	6	WITL	F	07/22/22	10:47 AM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	5	WITL	F	07/22/22	1:26 PM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	3	WITL	F	07/22/22	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	4	WITL	F	07/22/22	5:47 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
4	1	WITL	Sa	07/23/22	7:25 AM	Sa-Su Prime Rotator	6:00 AM-6:00 PM	:30	AFP_Di xon_30Radi o_MI	\$175.00	NM
4	3	WITL	Sa	07/23/22	12:46 PM	Sa-Su Prime Rotator	6:00 AM-6:00 PM	:30	AFP_Di xon_30Radi o_MI	\$175.00	NM
4	2	WITL	Sa	07/23/22	1:47 PM	Sa-Su Prime Rotator	6:00 AM-6:00 PM	:30	AFP_Di xon_30Radi o_MI	\$175.00	NM
4	4	WITL	Su	07/24/22	11:48 AM	Sa-Su Prime Rotator	6:00 AM-6:00 PM	:30	AFP_Di xon_30Radi o_MI	\$175.00	NM
1	6	WITL	M	07/25/22	7:04 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
1	4	WITL	M	07/25/22	8:46 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	8	WITL	M	07/25/22	10:39 AM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	7	WITL	M	07/25/22	11:53 AM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	11	WITL	M	07/25/22	2:22 PM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	9	WITL	M	07/25/22	3:44 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	8	WITL	M	07/25/22	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	6	WITL	M	07/25/22	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	5	WITL	M	07/25/22	6:24 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
1	5	WITL	Tu	07/26/22	6:37 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
1	7	WITL	Tu	07/26/22	8:09 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	AFP_Di xon_30Radi o_MI	\$250.00	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 12/1/22, a 1.5% service 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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**27141 Network Place**  
**Chicago, IL 60673-1271**  
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Invoice #	3497818-1	Invoice Month	July 2022
Invoice Date	07/31/22	Invoice Period	06/27/22 - 07/26/22
Advertiser	Americans for Prosperity Foundation-agy		
Product	MI		
Estimate #	720726		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	10	WITL	Tu	07/26/22	11:43 AM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	12	WITL	Tu	07/26/22	1:47 PM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
2	9	WITL	Tu	07/26/22	2:24 PM	M-F Midday	10:00 AM-3:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	12	WITL	Tu	07/26/22	3:47 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	7	WITL	Tu	07/26/22	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	10	WITL	Tu	07/26/22	5:48 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
3	11	WITL	Tu	07/26/22	6:45 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	AFP_Di xon_30Radi o_MI	\$250.00	NM
<b>Total Spots</b>								<b>35</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$8,450.00</b>
<u>Agency Commission</u>	<b>\$1,267.50</b>
<u>Net Amount Due</u>	<b>\$7,182.50</b>
<u>Invoice Balance as of 03/24/23 3:09:36 PM ET</u>	<b>\$0.00</b>

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