

# INVOICE



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

Property	WITL-FM		
Invoice #	2088838-1	Order #	2088838
Invoice Date	10/25/20	Alt Order #	34387360
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/20/20	Flight Dates	09/30/20 - 10/20/20
Advertiser	John Moolenaar for Congress		
Product	candidate		
Estimate #	7625		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI12521		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Strategic Media Services**  
**Attention: Accounts Payable**  
**1911 North Fort Myer Drive**  
**Suite 400**  
**Arlington, VA 22209**

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	2	WITL	W	09/30/20	6:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	1	WITL	W	09/30/20	8:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	2	WITL	W	09/30/20	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	1	WITL	W	09/30/20	6:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	3	WITL	Th	10/01/20	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	4	WITL	Th	10/01/20	9:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	3	WITL	Th	10/01/20	5:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	4	WITL	Th	10/01/20	6:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	6	WITL	F	10/02/20	6:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	5	WITL	F	10/02/20	9:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	6	WITL	F	10/02/20	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	5	WITL	F	10/02/20	6:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	7	WITL	M	10/05/20	6:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	8	WITL	M	10/05/20	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	7	WITL	M	10/05/20	5:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	8	WITL	M	10/05/20	6:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	9	WITL	Tu	10/06/20	7:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	10	WITL	Tu	10/06/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	10	WITL	Tu	10/06/20	3:28 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	9	WITL	Tu	10/06/20	4:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	11	WITL	W	10/07/20	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	12	WITL	W	10/07/20	9:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	11	WITL	W	10/07/20	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	12	WITL	W	10/07/20	6:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	13	WITL	Th	10/08/20	6:03 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	14	WITL	Th	10/08/20	8:07 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	13	WITL	Th	10/08/20	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	14	WITL	Th	10/08/20	5:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	15	WITL	F	10/09/20	6:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	16	WITL	F	10/09/20	9:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	15	WITL	F	10/09/20	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	16	WITL	F	10/09/20	5:27 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM

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 #	2088838-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/20/20
Advertiser	John Moolenaar for Congress		
Product	candidate		
Estimate #	7625		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	17	WITL	M	10/12/20	7:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	18	WITL	M	10/12/20	8:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	17	WITL	M	10/12/20	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	18	WITL	M	10/12/20	6:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	19	WITL	Tu	10/13/20	7:03 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	20	WITL	Tu	10/13/20	9:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	20	WITL	Tu	10/13/20	3:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
2	19	WITL	Tu	10/13/20	6:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Del i vers_60R_REV_v2	\$125.00	NM
1	22	WITL	W	10/14/20	6:04 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
1	21	WITL	W	10/14/20	8:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
2	22	WITL	W	10/14/20	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM
2	21	WITL	W	10/14/20	5:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM
1	24	WITL	Th	10/15/20	6:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
1	23	WITL	Th	10/15/20	9:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
2	23	WITL	Th	10/15/20	3:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM
2	24	WITL	Th	10/15/20	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM
1	26	WITL	F	10/16/20	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
1	25	WITL	F	10/16/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
2	25	WITL	F	10/16/20	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM
2	26	WITL	F	10/16/20	6:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM
1	27	WITL	M	10/19/20	7:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
1	28	WITL	M	10/19/20	9:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
2	28	WITL	M	10/19/20	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM
2	27	WITL	M	10/19/20	6:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM
1	29	WITL	Tu	10/20/20	7:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
1	30	WITL	Tu	10/20/20	8:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y_60R	\$125.00	NM
2	30	WITL	Tu	10/20/20	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM
2	29	WITL	Tu	10/20/20	5:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y_60R	\$125.00	NM

**Total Spots 60**

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$7,500.00</b>
<u>Agency Commission</u>	<b>\$1,125.00</b>
<u>Net Amount Due</u>	<b>\$6,375.00</b>
<u>Invoice Balance as of 11/13/20 8:45:05 AM ET</u>	<b>\$0.00</b>

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