

INVOICE



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

Property	WITL-FM		
Invoice #	2088855-1	Order #	2088855
Invoice Date	10/25/20	Alt Order #	34387446
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/21/20 - 11/03/20
Advertiser	John Moolenaar for Congress		
Product	Candidate		
Estimate #	7626		
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	10/21/20	6:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y	\$125.00	NM
1	1	WITL	W	10/21/20	7:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y	\$125.00	NM
2	1	WITL	W	10/21/20	5:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y	\$125.00	NM
2	2	WITL	W	10/21/20	6:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y	\$125.00	NM
1	3	WITL	Th	10/22/20	6:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y	\$125.00	NM
1	4	WITL	Th	10/22/20	7:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y	\$125.00	NM
2	4	WITL	Th	10/22/20	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y	\$125.00	NM
2	3	WITL	Th	10/22/20	6:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y	\$125.00	NM
1	5	WITL	F	10/23/20	6:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y	\$125.00	NM
1	6	WITL	F	10/23/20	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Safel y	\$125.00	NM
2	5	WITL	F	10/23/20	3:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y	\$125.00	NM
2	6	WITL	F	10/23/20	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Safel y	\$125.00	NM
Total Spots								12			

Net Due upon Receipt

<u>Gross Total</u>	\$1,500.00
<u>Agency Commission</u>	\$225.00
<u>Net Amount Due</u>	\$1,275.00
<u>Invoice Balance as of 11/13/20 8:45:02 AM ET</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.