

INVOICE



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

Property	WVFN-AM		
Invoice #	3242129-4	Order #	3242129
Invoice Date	06/30/22	Alt Order #	DJEGDF-HJJEECC
Invoice Month	June 2022	Deal #	
Invoice Period	06/01/22 - 06/05/22	Flight Dates	03/25/22 - 06/05/22
Advertiser	NAB - Political		
Product	NAB Political Orders		
Estimate #	NAB - Political_AL001		
	Account Executive	Townsquare Network	
	Sales Office	Townsquare Network	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Calendar	
	Billing Type	Cash	
	Special Handling	Do Not Mail	
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

NAB - Political
Attention: Accounts Payable
DO NOT MAIL
XXX, NY 12345

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

Quick Pay Code: [QBCAUVABAC](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	200	WVFN	W	06/01/22	11:23 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	HERE FOR YOU	\$0.00	NM
1	186	WVFN	W	06/01/22	6:28 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	KEEP YOU CONNECTED	\$0.00	NM
1	185	WVFN	W	06/01/22	7:43 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	HERE FOR YOU	\$0.00	NM
1	188	WVFN	Th	06/02/22	7:13 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	KEEP YOU CONNECTED	\$0.00	NM
1	196	WVFN	Th	06/02/22	8:26 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	HERE FOR YOU	\$0.00	NM
1	187	WVFN	Th	06/02/22	10:05 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	KEEP YOU CONNECTED	\$0.00	NM
1	190	WVFN	F	06/03/22	8:26 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	HERE FOR YOU	\$0.00	NM
1	189	WVFN	F	06/03/22	9:57 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	KEEP YOU CONNECTED	\$0.00	NM
1	191	WVFN	Sa	06/04/22	3:57 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	HERE FOR YOU	\$0.00	NM
1	199	WVFN	Sa	06/04/22	8:16 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	KEEP YOU CONNECTED	\$0.00	NM
1	192	WVFN	Sa	06/04/22	10:13 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	HERE FOR YOU	\$0.00	NM
1	194	WVFN	Su	06/05/22	4:27 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	KEEP YOU CONNECTED	\$0.00	NM
1	193	WVFN	Su	06/05/22	5:41 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	HERE FOR YOU	\$0.00	NM
1	195	WVFN	Su	06/05/22	9:28 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	KEEP YOU CONNECTED	\$0.00	NM
Total Spots								14			

Net Due upon Receipt

Net Total \$0.00

Invoice Balance as of 03/24/23 3:12:08 PM ET \$0.00

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.