

# INVOICE



**KWWW-FM**  
**231 N. Wenatchee Ave**  
**Wenatchee, WA 98801**  
**Main: (509) 665-6565**  
**Billing:**

Billing Address:

**Committee to Elect Michael Poirier**  
**Attention: Committee to Elect Michael Poirier AP**  
**1417 Appleridge St**  
**Wenatchee, WA 98801**

Send Payment To:

**KWWW-FM**  
**TSM Wenatchee**  
**PO Box 731298**  
**Dallas, TX 75373-1298**  
**wopayments3@townsquaremedia.com**

Property	KWWW-FM		
Invoice #	4322301B-2	Order #	4322301B
Invoice Date	10/29/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	09/25/23 - 10/07/23	Flight Dates	09/18/23 - 10/08/23
Advertiser	Committee to Elect Michael Poirier		
Product	Political - Flight #2		
Estimate #			
Account Executive	Steve Sandman		
Sales Office	Local Wenatchee		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Quick Pay Code: [NGMALLAAE9](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	11	KWWW	M	09/25/23	8:44 AM	M-F AM Drive	6a-10a	:30	Frank Kuntz	\$14.00	NM
2	4	KWWW	M	09/25/23	2:45 PM	M-F Midday	10a-3p	:30	Steve and Julie	\$14.00	NM
1	4	KWWW	Tu	09/26/23	8:16 AM	M-F AM Drive	6a-10a	:30	Frank Kuntz	\$14.00	NM
2	6	KWWW	Tu	09/26/23	10:27 AM	M-F Midday	10a-3p	:30	wife and kids	\$14.00	NM
1	5	KWWW	W	09/27/23	6:51 AM	M-F AM Drive	6a-10a	:30	Mark kulaas	\$14.00	NM
2	5	KWWW	W	09/27/23	2:50 PM	M-F Midday	10a-3p	:30	Frank Kuntz	\$14.00	NM
3	5	KWWW	W	09/27/23	3:32 PM	M-F PM Drive	3p-7p	:30	Steve and Julie	\$14.00	NM
3	6	KWWW	W	09/27/23	4:51 PM	M-F PM Drive	3p-7p	:30	Frank Kuntz	\$14.00	NM
3	4	KWWW	W	09/27/23	6:29 PM	M-F PM Drive	3p-7p	:30	wife and kids	\$14.00	NM
1	6	KWWW	F	09/29/23	8:45 AM	M-F AM Drive	6a-10a	:30	Mark kulaas	\$14.00	NM
4	2	KWWW	Sa	09/30/23	11:48 AM	Sa-Su Midday	10a-3p	:30	Frank Kuntz	\$8.00	NM
1	12	KWWW	M	10/02/23	8:18 AM	M-F AM Drive	6a-10a	:30	Steve and Julie	\$14.00	NM
2	7	KWWW	M	10/02/23	1:28 PM	M-F Midday	10a-3p	:30	Frank Kuntz	\$14.00	NM
3	7	KWWW	M	10/02/23	3:51 PM	M-F PM Drive	3p-7p	:30	wife and kids	\$14.00	NM
1	7	KWWW	Tu	10/03/23	6:52 AM	M-F AM Drive	6a-10a	:30	Mark kulaas	\$14.00	NM
3	9	KWWW	Tu	10/03/23	6:48 PM	M-F PM Drive	3p-7p	:30	Frank Kuntz	\$14.00	NM
1	9	KWWW	W	10/04/23	7:19 AM	M-F AM Drive	6a-10a	:30	Steve and Julie	\$14.00	NM
2	8	KWWW	W	10/04/23	1:50 PM	M-F Midday	10a-3p	:30	Frank Kuntz	\$14.00	NM
1	8	KWWW	Th	10/05/23	8:50 AM	M-F AM Drive	6a-10a	:30	wife and kids	\$14.00	NM
2	9	KWWW	Th	10/05/23	1:45 PM	M-F Midday	10a-3p	:30	Mark kulaas	\$14.00	NM
3	8	KWWW	Th	10/05/23	4:48 PM	M-F PM Drive	3p-7p	:30	Frank Kuntz	\$14.00	NM
4	3	KWWW	Sa	10/07/23	10:46 AM	Sa-Su Midday	10a-3p	:30	Steve and Julie	\$8.00	NM
<b>Total Spots</b>									<b>22</b>		

## Net Due upon Receipt

Net Total **\$296.00**

Invoice Balance as of 11/03/23 11:19:47 AM PT **\$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.

# INVOICE



**KWWW-FM**  
**231 N. Wenatchee Ave**  
**Wenatchee, WA 98801**  
**Main: (509) 665-6565**  
**Billing:**

Property	KWWW-FM		
Invoice #	4337348C-1	Order #	4337348C
Invoice Date	10/31/23	Alt Order #	
Invoice Month	October 2023	Deal #	
Invoice Period	10/01/23 - 10/31/23	Flight Dates	10/09/23 - 11/05/23
Advertiser	Committee to Elect Michael Poirier		
Product	Flight 3		
Estimate #			
Account Executive	Steve Sandman		
Sales Office	Local Wenatchee		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Committee to Elect Michael Poirier**  
**Attention: Committee to Elect Michael Poirier AP**  
**1417 Appleridge St**  
**Wenatchee, WA 98801**

Send Payment To:

**KWWW-FM**  
**TSM Wenatchee**  
**PO Box 731298**  
**Dallas, TX 75373-1298**  
**wopayments3@townsquaremedia.com**

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

Quick Pay Code: [EPUAT9AEQA](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KWWW	M	10/09/23	8:46 AM	M-F AM Drive	6a-10a	:30	Frank Kuntz	\$14.00	NM
2	1	KWWW	M	10/09/23	11:46 AM	M-F Midday	10a-3p	:30	wife and kids	\$14.00	NM
3	1	KWWW	M	10/09/23	6:45 PM	M-F PM Drive	3p-7p	:30	Mark Kulaas	\$14.00	NM
1	2	KWWW	Tu	10/10/23	7:49 AM	M-F AM Drive	6a-10a	:30	Steve and Julie	\$14.00	NM
2	2	KWWW	Tu	10/10/23	2:30 PM	M-F Midday	10a-3p	:30	Frank Kuntz	\$14.00	NM
1	1	KWWW	W	10/11/23	9:21 AM	M-F AM Drive	6a-10a	:30	wife and kids	\$14.00	NM
1	4	KWWW	Th	10/12/23	7:34 AM	M-F AM Drive	6a-10a	:30	Frank Kuntz	\$14.00	NM
2	3	KWWW	Th	10/12/23	12:29 PM	M-F Midday	10a-3p	:30	wife and kids	\$14.00	NM
3	3	KWWW	Th	10/12/23	3:47 PM	M-F PM Drive	3p-7p	:30	Frank Kuntz	\$14.00	NM
3	2	KWWW	F	10/13/23	6:26 PM	M-F PM Drive	3p-7p	:30	Mark Kulaas	\$14.00	NM
4	1	KWWW	Sa	10/14/23	2:48 PM	Sa-Su Midday	10a-3p	:30	Steve and Julie	\$8.00	NM
1	7	KWWW	Tu	10/17/23	7:29 AM	M-F AM Drive	6a-10a	:30	Frank Kuntz	\$14.00	NM
2	6	KWWW	Tu	10/17/23	11:48 AM	M-F Midday	10a-3p	:30	wife and kids	\$14.00	NM
3	4	KWWW	Tu	10/17/23	5:44 PM	M-F PM Drive	3p-7p	:30	Frank Kuntz	\$14.00	NM
1	6	KWWW	W	10/18/23	7:17 AM	M-F AM Drive	6a-10a	:30	wife and kids	\$14.00	NM
2	4	KWWW	W	10/18/23	11:30 AM	M-F Midday	10a-3p	:30	Mark Kulaas	\$14.00	NM
3	5	KWWW	W	10/18/23	5:29 PM	M-F PM Drive	3p-7p	:30	Frank Kuntz	\$14.00	NM
1	8	KWWW	Th	10/19/23	6:44 AM	M-F AM Drive	6a-10a	:30	Steve and Julie	\$14.00	NM
3	6	KWWW	Th	10/19/23	4:29 PM	M-F PM Drive	3p-7p	:30	wife and kids	\$14.00	NM
1	5	KWWW	F	10/20/23	9:21 AM	M-F AM Drive	6a-10a	:30	Frank Kuntz	\$14.00	NM
2	5	KWWW	F	10/20/23	12:48 PM	M-F Midday	10a-3p	:30	Frank Kuntz	\$14.00	NM
4	2	KWWW	Sa	10/21/23	2:48 PM	Sa-Su Midday	10a-3p	:30	wife and kids	\$8.00	NM
1	9	KWWW	M	10/23/23	8:31 AM	M-F AM Drive	6a-10a	:30	Mark Kulaas	\$14.00	NM
2	9	KWWW	M	10/23/23	10:46 AM	M-F Midday	10a-3p	:30	Steve and Julie	\$14.00	NM
3	9	KWWW	M	10/23/23	4:53 PM	M-F PM Drive	3p-7p	:30	Frank Kuntz	\$14.00	NM
1	12	KWWW	Tu	10/24/23	8:52 AM	M-F AM Drive	6a-10a	:30	wife and kids	\$14.00	NM
3	8	KWWW	Tu	10/24/23	5:34 PM	M-F PM Drive	3p-7p	:30	Frank Kuntz	\$14.00	NM
1	11	KWWW	W	10/25/23	6:30 AM	M-F AM Drive	6a-10a	:30	Mark Kulaas	\$14.00	NM

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# INVOICE

Send Payment To:



**KWWW-FM**  
**TSM Wenatchee**  
**PO Box 731298**  
**Dallas, TX 75373-1298**  
**wopayments3@townsquaremedia.com**

Invoice #	4337348C-1	Invoice Month	October 2023
Invoice Date	10/31/23	Invoice Period	10/01/23 - 10/31/23
Advertiser	Committee to Elect Michael Poirier		
Product	Flight 3		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	7	KWWW	W	10/25/23	5:27 PM	M-F PM Drive	3p-7p	:30	wife and kids	\$14.00	NM
2	7	KWWW	Th	10/26/23	11:27 AM	M-F Midday	10a-3p	:30	Frank Kuntz	\$14.00	NM
1	10	KWWW	F	10/27/23	6:18 AM	M-F AM Drive	6a-10a	:30	Steve and Julie	\$14.00	NM
2	8	KWWW	F	10/27/23	12:30 PM	M-F Midday	10a-3p	:30	Frank Kuntz	\$14.00	NM
4	3	KWWW	Sa	10/28/23	10:27 AM	Sa-Su Midday	10a-3p	:30	wife and kids	\$8.00	NM
1	15	KWWW	M	10/30/23	8:13 AM	M-F AM Drive	6a-10a	:30	Frank Kuntz	\$14.00	NM
3	11	KWWW	M	10/30/23	6:46 PM	M-F PM Drive	3p-7p	:30	Mark Kulaas	\$14.00	NM
1	16	KWWW	Tu	10/31/23	8:28 AM	M-F AM Drive	6a-10a	:30	wife and kids	\$14.00	NM
2	12	KWWW	Tu	10/31/23	1:44 PM	M-F Midday	10a-3p	:30	Frank Kuntz	\$14.00	NM
3	10	KWWW	Tu	10/31/23	4:46 PM	M-F PM Drive	3p-7p	:30	Steve and Julie	\$14.00	NM
<b>Total Spots</b>								<b>38</b>			

**Net Due upon Receipt**

Net Total **\$514.00**

Invoice Balance as of 11/03/23 11:19:58 AM PT **\$0.00**

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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.