

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-1	Order #	4322301B
Invoice Date	09/24/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	08/28/23 - 09/24/23	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

Quick Pay Code: [Q97AUBA3U3](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KWWW	M	09/18/23	9:16 AM	M-F AM Drive	6a-10a	:30	Mike Poirier	\$14.00	NM
1	10	KWWW	Tu	09/19/23	7:47 AM	M-F AM Drive	6a-10a	:30	Ruth Esparza	\$14.00	NM
1	2	KWWW	W	09/20/23	9:17 AM	M-F AM Drive	6a-10a	:30	Bart Clennon	\$14.00	NM
2	2	KWWW	W	09/20/23	2:52 PM	M-F Midday	10a-3p	:30	Mike Poirier	\$14.00	NM
3	1	KWWW	W	09/20/23	6:46 PM	M-F PM Drive	3p-7p	:30	Ruth Esparza	\$14.00	NM
3	10	KWWW	Th	09/21/23	3:52 PM	M-F PM Drive	3p-7p	:30	Nikki Darling	\$14.00	NM
3	2	KWWW	Th	09/21/23	6:31 PM	M-F PM Drive	3p-7p	:30	Sheila Clennon	\$14.00	NM
1	3	KWWW	F	09/22/23	7:29 AM	M-F AM Drive	6a-10a	:30	Frank Kuntz	\$14.00	NM
2	10	KWWW	F	09/22/23	12:32 PM	M-F Midday	10a-3p	:30	Steve and Julie	\$14.00	NM
2	1	KWWW	F	09/22/23	2:33 PM	M-F Midday	10a-3p	:30	wife and kids	\$14.00	NM
4	1	KWWW	Sa	09/23/23	12:31 PM	Sa-Su Midday	10a-3p	:30	Mark KuLaas	\$8.00	NM
Total Spots								11			

Net Due upon Receipt

<u>Net Total</u>	\$148.00
<u>Invoice Balance as of 10/18/23 9:08:52 AM PT</u>	\$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.

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Billing Address:

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PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com

Property	KWWW-FM		
Invoice #	4301294B-2	Order #	4301294B
Invoice Date	09/30/23	Alt Order #	
Invoice Month	September 2023	Deal #	
Invoice Period	09/01/23 - 09/15/23	Flight Dates	08/31/23 - 09/16/23
Advertiser	Committee to Elect Michael Poirier		
Product	sept 2023		
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			

WO Payments Quick Pay Link: payments.wocentral.com/find

Quick Pay Code: [VLBAHRA83E](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	12	KWWW	F	09/01/23	10:50 AM	M-Su 5a-8p	5a-8p	:30	Sheila Clennon	\$18.00	NM
1	4	KWWW	F	09/01/23	2:51 PM	M-Su 5a-8p	5a-8p	:30	Bart Clennon	\$18.00	NM
1	3	KWWW	F	09/01/23	4:32 PM	M-Su 5a-8p	5a-8p	:30	Mike Poirier	\$18.00	NM
1	6	KWWW	Sa	09/02/23	12:33 PM	M-Su 5a-8p	5a-8p	:30	Ruth Esparza	\$18.00	NM
1	5	KWWW	Sa	09/02/23	5:32 PM	M-Su 5a-8p	5a-8p	:30	Nikki Darling	\$18.00	NM
1	11	KWWW	Sa	09/02/23	6:50 PM	M-Su 5a-8p	5a-8p	:30	Sheila Clennon	\$18.00	NM
1	9	KWWW	Su	09/03/23	6:32 AM	M-Su 5a-8p	5a-8p	:30	Bart Clennon	\$18.00	NM
1	7	KWWW	Su	09/03/23	7:45 AM	M-Su 5a-8p	5a-8p	:30	Mike Poirier	\$18.00	NM
1	8	KWWW	Su	09/03/23	11:35 AM	M-Su 5a-8p	5a-8p	:30	Ruth Esparza	\$18.00	NM
2	7	KWWW	M	09/11/23	8:13 AM	M-F AM Drive	6a-10a	:30	Nikki Darling	\$14.00	NM
2	1	KWWW	M	09/11/23	9:22 AM	M-F AM Drive	6a-10a	:30	Sheila Clennon	\$14.00	NM
2	6	KWWW	Tu	09/12/23	6:17 AM	M-F AM Drive	6a-10a	:30	Bart Clennon	\$14.00	NM
2	2	KWWW	Tu	09/12/23	9:21 AM	M-F AM Drive	6a-10a	:30	Mike Poirier	\$14.00	NM
2	8	KWWW	W	09/13/23	7:18 AM	M-F AM Drive	6a-10a	:30	Ruth Esparza	\$14.00	NM
2	3	KWWW	W	09/13/23	8:31 AM	M-F AM Drive	6a-10a	:30	Nikki Darling	\$14.00	NM
2	4	KWWW	Th	09/14/23	7:44 AM	M-F AM Drive	6a-10a	:30	Sheila Clennon	\$14.00	NM
2	5	KWWW	F	09/15/23	7:51 AM	M-F AM Drive	6a-10a	:30	Bart Clennon	\$14.00	NM
Total Spots								17			

Net Due upon Receipt

Net Total **\$274.00**

Invoice Balance as of 10/18/23 9:09:13 AM PT **\$0.00**

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