

INVOICE



Townsquare Media Flint
3338 E. Bristol Rd
Burton, MI 48529
wopayments4@townsquaremedia.com
Main: (810) 743-1080
Billing: (810) 743-1080

Property	WQUS-FM		
Invoice #	3697220-1	Order #	3697220
Invoice Date	11/30/22	Alt Order #	
Invoice Month	November 2022	Deal #	
Invoice Period	11/01/22 - 11/08/22	Flight Dates	11/03/22 - 11/08/22
Advertiser	Say Yes for LCS Kids		
Product	Say yes for LCS Kids		
Estimate #			
Account Executive	Dan Foley		
Sales Office	Local Flint		
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:

Treasurer: Karen Rowden C/O
Say Yes for LCS Kids
Attention: Say Yes for LCS Kids AP
318 Mansfield Dr
Lapeer, MI 48446

Send Payment To:

Townsquare Media Flint
25219 Network Place
Chicago, IL 60673-1252
wopayments4@townsquaremedia.com

WO Payments Quick Pay Link: payments.wocentral.com/findQuick Pay Code: [HY3ADAAECX](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WQUS	Th	11/03/22	9:26 AM	M-F AM Drive	6a-10a	:30	SHERIFF MCKENNA	\$45.00	NM
2	1	WQUS	Th	11/03/22	12:46 PM	M-F Midday	10a-3p	:30	SHERIFF MCKENNA	\$45.00	NM
3	1	WQUS	Th	11/03/22	6:40 PM	M-F PM Drive	3p-7p	:30	SHERIFF MCKENNA	\$45.00	NM
1	2	WQUS	F	11/04/22	6:44 AM	M-F AM Drive	6a-10a	:30	SHERIFF MCKENNA	\$45.00	NM
1	3	WQUS	F	11/04/22	7:30 AM	M-F AM Drive	6a-10a	:30	SHERIFF MCKENNA	\$45.00	NM
2	3	WQUS	F	11/04/22	1:35 PM	M-F Midday	10a-3p	:30	SHERIFF MCKENNA	\$45.00	NM
2	2	WQUS	F	11/04/22	2:55 PM	M-F Midday	10a-3p	:30	SHERIFF MCKENNA	\$45.00	NM
3	2	WQUS	F	11/04/22	4:57 PM	M-F PM Drive	3p-7p	:30	SHERIFF MCKENNA	\$45.00	NM
3	3	WQUS	F	11/04/22	5:51 PM	M-F PM Drive	3p-7p	:30	SHERIFF MCKENNA	\$45.00	NM
7	3	WQUS	Sa	11/05/22	11:36 AM	Sa-Su Midday	10a-3p	:30	SHERIFF MCKENNA	\$35.00	NM
7	1	WQUS	Sa	11/05/22	12:38 PM	Sa-Su Midday	10a-3p	:30	SHERIFF MCKENNA	\$35.00	NM
7	2	WQUS	Su	11/06/22	11:55 AM	Sa-Su Midday	10a-3p	:30	SHERIFF MCKENNA	\$35.00	NM
4	1	WQUS	M	11/07/22	6:52 AM	M-F AM Drive	6a-10a	:30	SHERIFF MCKENNA	\$45.00	NM
4	4	WQUS	M	11/07/22	7:51 AM	M-F AM Drive	6a-10a	:30	SHERIFF MCKENNA	\$45.00	NM
5	1	WQUS	M	11/07/22	2:39 PM	M-F Midday	10a-3p	:30	SHERIFF MCKENNA	\$45.00	NM
6	1	WQUS	M	11/07/22	3:52 PM	M-F PM Drive	3p-7p	:30	SHERIFF MCKENNA	\$45.00	NM
6	3	WQUS	M	11/07/22	4:39 PM	M-F PM Drive	3p-7p	:30	SHERIFF MCKENNA	\$45.00	NM
4	3	WQUS	Tu	11/08/22	7:28 AM	M-F AM Drive	6a-10a	:30	SHERIFF MCKENNA	\$45.00	NM
4	2	WQUS	Tu	11/08/22	9:14 AM	M-F AM Drive	6a-10a	:30	SHERIFF MCKENNA	\$45.00	NM
5	3	WQUS	Tu	11/08/22	12:33 PM	M-F Midday	10a-3p	:30	SHERIFF MCKENNA	\$45.00	NM
5	2	WQUS	Tu	11/08/22	1:52 PM	M-F Midday	10a-3p	:30	SHERIFF MCKENNA	\$45.00	NM
6	2	WQUS	Tu	11/08/22	3:34 PM	M-F PM Drive	3p-7p	:30	SHERIFF MCKENNA	\$45.00	NM
6	4	WQUS	Tu	11/08/22	4:48 PM	M-F PM Drive	3p-7p	:30	SHERIFF MCKENNA	\$45.00	NM
Total Spots								23			

Net Due upon Receipt

Net Total **\$1,005.00**

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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Invoice Balance as of 12/08/22 3:38:59 PM ET**\$0.00**

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