INVOICE

US 103.1 Burton, MI 48529

Townsquare Media Flint 3338 E. Bristol Rd

wopayments4@townsquaremedia.com

Main: (810) 743-1080 Billing: (810) 743-1080

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

VOICE				
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

WO Payments Quick Pay Link: payments.wocentral.com/find Quick Pay Code: HY3ADAAECX

Line	Spot	<u># Ch</u>	<u>Day</u>	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	М	11/07/22	6:52 AM M-F AM Drive	6a-10a	:30 SHERIFF MCKENNA	\$45.00 NM
4	4	WQUS	М	11/07/22	7:51 AM M-F AM Drive	6a-10a	:30 SHERIFF MCKENNA	\$45.00 NM
5	1	WQUS	М	11/07/22	2:39 PM M-F Midday	10a-3p	:30 SHERIFF MCKENNA	\$45.00 NM
6	1	WQUS	М	11/07/22	3:52 PM M-F PM Drive	3p-7p	:30 SHERIFF MCKENNA	\$45.00 NM
6	3	WQUS	М	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

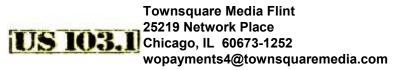
Net Total \$1,005.00

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.

INVOICE

Send Payment To:



Invoice #	3697220-1	Invoice Month	November 2022
Invoice Date	11/30/22	Invoice Period	11/01/22 - 11/08/22
Advertiser	Say Yes for LCS Kids	•	
Product	Say yes for LCS Kids		
Estimate #			

Invoice Balance as of 12/08/22 3:38:59 PM ET

\$0.00

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