

# INVOICE



**KKBR-FM**  
 27 North 27th Street  
 23rd Floor Crowne Plaza  
 Billings, MT 59101  
 pam.nelson@townsquaremedia.com  
 Main: (406) 248-5665  
 Billing: (406) 523-9804

Property	KKBR-FM		
Invoice #	4804955-1	Order #	4804955
Invoice Date	04/28/24	Alt Order #	37250019
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/28/24	Flight Dates	04/24/24 - 04/30/24
Advertiser	Jon Tester for US Senate		
Product	JON TESTER FOR US SENATE		
Estimate #	9158		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Screen Strategies Media  
 Attention: Screen Strategies Media AP  
 11150 Fairfax Blvd, Suite 505  
 Fairfax, VA 22030

Send Payment To:

**KKBR-FM**  
 PO Box 731289  
 Dallas, TX 75373-1289  
 wopayments3@townsquaremedia.com

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

Quick Pay Code: [4HPADAAHDN](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KKBR	W	04/24/24	8:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
1	2	KKBR	W	04/24/24	9:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
2	1	KKBR	W	04/24/24	10:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
2	2	KKBR	W	04/24/24	12:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
3	1	KKBR	W	04/24/24	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
3	2	KKBR	W	04/24/24	6:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
1	3	KKBR	Th	04/25/24	6:42 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
1	4	KKBR	Th	04/25/24	7:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
2	4	KKBR	Th	04/25/24	12:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
2	3	KKBR	Th	04/25/24	2:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
3	4	KKBR	Th	04/25/24	4:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
3	3	KKBR	Th	04/25/24	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
1	5	KKBR	F	04/26/24	6:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
1	6	KKBR	F	04/26/24	7:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
2	5	KKBR	F	04/26/24	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
2	6	KKBR	F	04/26/24	1:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
3	5	KKBR	F	04/26/24	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
3	6	KKBR	F	04/26/24	4:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
4	1	KKBR	Sa	04/27/24	9:49 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
5	1	KKBR	Sa	04/27/24	12:48 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
6	1	KKBR	Sa	04/27/24	4:29 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
7	1	KKBR	Su	04/28/24	8:49 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
8	1	KKBR	Su	04/28/24	1:50 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$3.00	NM
9	1	KKBR	Su	04/28/24	3:27 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
<b>Total Spots</b>								<b>24</b>			

**Net Due upon Receipt**

Gross Total **\$162.00**

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 1/8/2024, a 2% admin 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

Send Payment To:


**KKBR-FM**  
**PO Box 731289**  
**Dallas, TX 75373-1289**  
**wopayments3@townsquaremedia.com**

Invoice #	4804955-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/28/24
Advertiser	Jon Tester for US Senate		
Product	JON TESTER FOR US SENATE		
Estimate #	9158		

Agency Commission \$24.30

Net Amount Due \$137.70

Invoice Balance as of 05/10/24 8:48:55 AM MT \$0.00

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 Billing: (406) 523-9804

Property	KKBR-FM		
Invoice #	4798355-1	Order #	4798355
Invoice Date	04/28/24	Alt Order #	37242820
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/23/24	Flight Dates	04/18/24 - 04/23/24
Advertiser	Jon Tester for US Senate		
Product	Tester for Senate 2024		
Estimate #	9121		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Billing Address:

Screen Strategies Media  
 Attention: Screen Strategies Media AP  
 11150 Fairfax Blvd, Suite 505  
 Fairfax, VA 22030

Send Payment To:

**KKBR-FM**  
 PO Box 731289  
 Dallas, TX 75373-1289  
 wopayments3@townsquaremedia.com

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

Quick Pay Code: [VRMADMAAFG](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KKBR	Th	04/18/24	8:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
1	1	KKBR	Th	04/18/24	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
3	2	KKBR	Th	04/18/24	11:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
3	1	KKBR	Th	04/18/24	2:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
5	2	KKBR	Th	04/18/24	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
5	1	KKBR	Th	04/18/24	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
1	3	KKBR	F	04/19/24	6:27 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
1	4	KKBR	F	04/19/24	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
3	3	KKBR	F	04/19/24	10:34 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
3	4	KKBR	F	04/19/24	12:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
5	5	KKBR	F	04/19/24	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
5	4	KKBR	F	04/19/24	4:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
5	3	KKBR	F	04/19/24	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$15.00	NM
7	1	KKBR	Sa	04/20/24	8:51 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
8	1	KKBR	Sa	04/20/24	1:53 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
9	1	KKBR	Sa	04/20/24	3:50 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
10	1	KKBR	Su	04/21/24	9:34 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
11	1	KKBR	Su	04/21/24	2:35 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$3.00	NM
12	1	KKBR	Su	04/21/24	5:51 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
2	2	KKBR	M	04/22/24	7:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
2	1	KKBR	M	04/22/24	8:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
4	1	KKBR	M	04/22/24	10:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
4	2	KKBR	M	04/22/24	11:48 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
4	3	KKBR	M	04/22/24	12:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
6	2	KKBR	M	04/22/24	5:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
6	1	KKBR	M	04/22/24	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$7.00	NM
2	4	KKBR	Tu	04/23/24	6:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
2	3	KKBR	Tu	04/23/24	9:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM

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**wopayments3@townsquaremedia.com**

Invoice #	4798355-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/23/24
Advertiser	Jon Tester for US Senate		
Product	Tester for Senate 2024		
Estimate #	9121		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	4	KKBR	Tu	04/23/24	11:28 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER	REV \$7.00	NM
4	5	KKBR	Tu	04/23/24	2:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER	REV \$7.00	NM
6	3	KKBR	Tu	04/23/24	3:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER	REV \$7.00	NM
6	4	KKBR	Tu	04/23/24	4:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER	REV \$7.00	NM
<b>Total Spots</b>								<b>32</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$320.00</b>
<u>Agency Commission</u>	<b>\$48.00</b>
<u>Net Amount Due</u>	<b>\$272.00</b>
<u>Invoice Balance as of 05/10/24 8:49:00 AM MT</u>	<b>\$0.00</b>

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