

# INVOICE



**KYSS-FM**  
**3250 South Reserve**  
**Suite 200**  
**Missoula, MT 59801**  
**pam.nelson@townsquaremedia.com**  
**Main: (406) 728-9300**  
**Billing: (406) 523-9804**

Property	KYSS-FM		
Invoice #	4723260-1	Order #	4723260
Invoice Date	03/31/24	Alt Order #	37176204
Invoice Month	March 2024	Deal #	
Invoice Period	02/26/24 - 03/29/24	Flight Dates	03/18/24 - 03/31/24
Advertiser	American Petroleum Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7276		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**KYSS-FM**  
**Townsquare Media**  
**\*\*\*NEW REMIT TO ADDRESS\*\*\***  
**PO BOX 731290**  
**Dallas, TX 75373**  
**wopayments3@townsquaremedia.com**

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

Quick Pay Code: [PYPAXYATFL](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KYSS	M	03/18/24	7:53 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
2	1	KYSS	M	03/18/24	10:42 AM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	1	KYSS	M	03/18/24	6:43 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
1	2	KYSS	Tu	03/19/24	8:49 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
2	2	KYSS	Tu	03/19/24	2:45 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	2	KYSS	Tu	03/19/24	5:44 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
1	3	KYSS	W	03/20/24	9:43 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
2	3	KYSS	W	03/20/24	10:43 AM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	3	KYSS	W	03/20/24	5:42 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
1	4	KYSS	Th	03/21/24	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
2	4	KYSS	Th	03/21/24	2:42 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	4	KYSS	Th	03/21/24	3:42 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
1	5	KYSS	F	03/22/24	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
2	5	KYSS	F	03/22/24	11:46 AM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	5	KYSS	F	03/22/24	6:46 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
1	6	KYSS	M	03/25/24	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
2	6	KYSS	M	03/25/24	12:41 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	6	KYSS	M	03/25/24	4:42 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
1	7	KYSS	Tu	03/26/24	9:46 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
2	7	KYSS	Tu	03/26/24	11:42 AM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	7	KYSS	Tu	03/26/24	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
1	8	KYSS	W	03/27/24	7:49 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
2	8	KYSS	W	03/27/24	1:43 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	8	KYSS	W	03/27/24	3:45 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
1	9	KYSS	Th	03/28/24	8:01 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
2	9	KYSS	Th	03/28/24	2:45 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	9	KYSS	Th	03/28/24	6:44 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
1	10	KYSS	F	03/29/24	7:50 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	API_BackseatDriver_30R_Re	\$150.00	NM

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:  
**KYSS-FM**  
**Townsquare Media**  
**\*\*\*NEW REMIT TO ADDRESS\*\*\***  
**PO BOX 731290**  
**Dallas, TX 75373**  
**wopayments3@townsquaremedia.com**

Invoice #	4723260-1	Invoice Month	March 2024
Invoice Date	03/31/24	Invoice Period	02/26/24 - 03/29/24
Advertiser	American Petroleum Institute		
Product	Tailpipe AZ DC MI MT NV OH PA WI		
Estimate #	7276		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	10	KYSS	F	03/29/24	2:44 PM	M-F Midday	10:00 AM-3:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
3	10	KYSS	F	03/29/24	6:42 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	API_BackseatDriver_30R_Re	\$150.00	NM
<b>Total Spots</b>								<b>30</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$4,500.00</b>
<u>Agency Commission</u>	<b>\$675.00</b>
<u>Net Amount Due</u>	<b>\$3,825.00</b>
<u>Invoice Balance as of 04/15/24 2:03:47 PM PT</u>	<b>\$3,825.00</b>

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