

INVOICE



KZIN-FM
830 Oilfield Avenue
Shelby, MT 59474
wopayments3@townsquaremedia.com
Main: (406) 434-5241
Billing:

Property	KZIN-FM		
Invoice #	4726603-1	Order #	4726603
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	04/15/24 - 06/03/24
Advertiser	Llew Jones for Montana Legislature		
Product	April-June 2024		
Estimate #			
Account Executive	Julie Martin		
Sales Office	Local Shelby		
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:

Llew Jones for Montana Legislature
Attention: Llew Jones for Montana Legislature AP
1102 4th Ave SW
Conrad, MT 59425

Send Payment To:

KZIN-FM
TSM Shelby
PO Box 731296
Dallas, TX 75373-1296
wopayments3@townsquaremedia.com

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

Quick Pay Code: [3BBA6XAEQC](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KZIN	M	04/15/24	1:21 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	2	KZIN	M	04/15/24	2:23 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	1	KZIN	M	04/15/24	6:51 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	6	KZIN	Tu	04/16/24	11:34 AM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	5	KZIN	Tu	04/16/24	1:43 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	4	KZIN	Tu	04/16/24	3:52 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	9	KZIN	W	04/17/24	11:31 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	8	KZIN	W	04/17/24	11:50 AM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	7	KZIN	W	04/17/24	2:43 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	11	KZIN	Th	04/18/24	3:14 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	12	KZIN	Th	04/18/24	6:37 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	10	KZIN	Th	04/18/24	7:30 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	13	KZIN	F	04/19/24	10:13 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	15	KZIN	F	04/19/24	10:43 AM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	14	KZIN	F	04/19/24	7:15 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	18	KZIN	Sa	04/20/24	2:01 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	16	KZIN	Sa	04/20/24	5:40 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	17	KZIN	Sa	04/20/24	9:23 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	21	KZIN	Su	04/21/24	6:14 AM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	19	KZIN	Su	04/21/24	4:49 PM	M-Su Broad Rotator	6a-12a	:30	JULIA SALOIS	\$8.50	NM
1	20	KZIN	Su	04/21/24	10:47 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 1	\$8.50	NM
1	22	KZIN	M	04/22/24	2:35 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	24	KZIN	M	04/22/24	3:22 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	23	KZIN	M	04/22/24	11:14 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	25	KZIN	Tu	04/23/24	11:23 AM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	26	KZIN	Tu	04/23/24	4:15 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	27	KZIN	Tu	04/23/24	11:28 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	30	KZIN	W	04/24/24	11:11 AM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	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.

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TSM Shelby
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Invoice #	4726603-1	Invoice Month	April 2024
Invoice Date	04/30/24	Invoice Period	04/01/24 - 04/30/24
Advertiser	Llew Jones for Montana Legislature		
Product	April-June 2024		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	28	KZIN	W	04/24/24	11:35 AM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	29	KZIN	W	04/24/24	3:40 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	32	KZIN	Th	04/25/24	10:20 AM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	33	KZIN	Th	04/25/24	2:16 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	31	KZIN	Th	04/25/24	6:17 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	35	KZIN	F	04/26/24	1:19 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	36	KZIN	F	04/26/24	6:37 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	34	KZIN	F	04/26/24	8:16 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	37	KZIN	Sa	04/27/24	5:03 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	38	KZIN	Sa	04/27/24	5:41 PM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	39	KZIN	Sa	04/27/24	10:20 PM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	40	KZIN	Su	04/28/24	6:42 AM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
1	42	KZIN	Su	04/28/24	8:31 AM	M-Su Broad Rotator	6a-12a	:30	EVERETT BREDDING	\$8.50	NM
1	41	KZIN	Su	04/28/24	9:21 AM	M-Su Broad Rotator	6a-12a	:30	TOM KUKA	\$8.50	NM
2	3	KZIN	M	04/29/24	10:11 AM	M-Su Broad Rotator	6a-12a	:30	WYLIE GUSTAFSON	\$8.50	NM
2	5	KZIN	M	04/29/24	2:31 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 2	\$8.50	NM
2	4	KZIN	M	04/29/24	3:12 PM	M-Su Broad Rotator	6a-12a	:30	CYE JUDISCH	\$8.50	NM
2	2	KZIN	M	04/29/24	4:03 PM	M-Su Broad Rotator	6a-12a	:30	WYLIE GUSTAFSON	\$8.50	NM
2	1	KZIN	M	04/29/24	4:41 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 2	\$8.50	NM
2	8	KZIN	Tu	04/30/24	11:42 AM	M-Su Broad Rotator	6a-12a	:30	CYE JUDISCH	\$8.50	NM
2	9	KZIN	Tu	04/30/24	2:11 PM	M-Su Broad Rotator	6a-12a	:30	WYLIE GUSTAFSON	\$8.50	NM
2	10	KZIN	Tu	04/30/24	3:25 PM	M-Su Broad Rotator	6a-12a	:30	TAYLOR BROWN 2	\$8.50	NM
2	6	KZIN	Tu	04/30/24	4:23 PM	M-Su Broad Rotator	6a-12a	:30	CYE JUDISCH	\$8.50	NM
2	7	KZIN	Tu	04/30/24	6:12 PM	M-Su Broad Rotator	6a-12a	:30	WYLIE GUSTAFSON	\$8.50	NM
Total Spots								52			

Net Due upon Receipt

Net Total **\$442.00**

Invoice Balance as of 05/06/24 7:54:24 AM MT **\$0.00**

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