

INVOICE



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

| | | | |
|-------------------|--------------------------|--------------|---------------------|
| Property | KBAZ-FM | | |
| Invoice # | 4804966-1 | Order # | 4804966 |
| Invoice Date | 04/28/24 | Alt Order # | 37250028 |
| 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:

KBAZ-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

Quick Pay Code: [KUEARFAKP8](#)

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|--------------------|--------|------|-----|----------|----------|--------------|------------------|-----------|---------|---------|------|
| 1 | 2 | KBAZ | W | 04/24/24 | 7:37 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | JTR2403 | \$25.00 | NM |
| 1 | 1 | KBAZ | W | 04/24/24 | 8:17 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | JTR2403 | \$25.00 | NM |
| 2 | 1 | KBAZ | W | 04/24/24 | 11:37 AM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 2 | 2 | KBAZ | W | 04/24/24 | 2:40 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 3 | 1 | KBAZ | W | 04/24/24 | 6:41 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 1 | 4 | KBAZ | Th | 04/25/24 | 6:42 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | JTR2403 | \$25.00 | NM |
| 1 | 3 | KBAZ | Th | 04/25/24 | 8:16 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | JTR2403 | \$25.00 | NM |
| 2 | 3 | KBAZ | Th | 04/25/24 | 10:14 AM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 2 | 4 | KBAZ | Th | 04/25/24 | 1:31 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 3 | 3 | KBAZ | Th | 04/25/24 | 5:40 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 3 | 2 | KBAZ | Th | 04/25/24 | 6:16 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 1 | 5 | KBAZ | F | 04/26/24 | 9:34 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | JTR2403 | \$25.00 | NM |
| 2 | 6 | KBAZ | F | 04/26/24 | 10:38 AM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 2 | 5 | KBAZ | F | 04/26/24 | 2:36 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 3 | 4 | KBAZ | F | 04/26/24 | 3:33 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 3 | 5 | KBAZ | F | 04/26/24 | 4:36 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | JTR2403 | \$25.00 | NM |
| 4 | 1 | KBAZ | Sa | 04/27/24 | 6:31 AM | Sa-Su AM | 6:00 AM-10:00 AM | 1:00 | JTR2403 | \$18.00 | NM |
| 5 | 1 | KBAZ | Sa | 04/27/24 | 11:13 AM | Sa-Su Midday | 10:00 AM-3:00 PM | 1:00 | JTR2403 | \$18.00 | NM |
| 6 | 1 | KBAZ | Sa | 04/27/24 | 5:47 PM | Sa-Su PM | 3:00 PM-7:00 PM | 1:00 | JTR2403 | \$18.00 | NM |
| 7 | 1 | KBAZ | Su | 04/28/24 | 8:33 AM | Sa-Su AM | 6:00 AM-10:00 AM | 1:00 | JTR2403 | \$18.00 | NM |
| 8 | 1 | KBAZ | Su | 04/28/24 | 2:14 PM | Sa-Su Midday | 10:00 AM-3:00 PM | 1:00 | JTR2403 | \$18.00 | NM |
| 9 | 1 | KBAZ | Su | 04/28/24 | 4:19 PM | Sa-Su PM | 3:00 PM-7:00 PM | 1:00 | JTR2403 | \$18.00 | NM |
| Total Spots | | | | | | | | 22 | | | |

Net Due upon Receipt

Gross Total

\$508.00

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:

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

| | | | |
|--------------|--------------------------|----------------|---------------------|
| Invoice # | 4804966-1 | 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 **\$76.20**

Net Amount Due **\$431.80**

Invoice Balance as of 05/05/24 3:48:07 PM PT **\$0.00**

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