

# 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 #	4798375-1	Order #	4798375
Invoice Date	04/28/24	Alt Order #	37242829
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:

**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](https://payments.wocentral.com/find)**

**Quick Pay Code: [AAAAMEALKB](#)**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	2	KBAZ	Th	04/18/24	10:12 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$45.00	NM
3	1	KBAZ	Th	04/18/24	1:21 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$45.00	NM
5	2	KBAZ	Th	04/18/24	4:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402	\$45.00	NM
5	1	KBAZ	Th	04/18/24	5:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402	\$45.00	NM
1	3	KBAZ	F	04/19/24	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402	\$45.00	NM
1	4	KBAZ	F	04/19/24	7:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402	\$45.00	NM
1	5	KBAZ	F	04/19/24	8:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402	\$45.00	NM
1	6	KBAZ	F	04/19/24	9:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402	\$45.00	NM
3	4	KBAZ	F	04/19/24	11:19 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$45.00	NM
3	5	KBAZ	F	04/19/24	1:18 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$45.00	NM
3	3	KBAZ	F	04/19/24	2:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$45.00	NM
5	4	KBAZ	F	04/19/24	5:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402	\$45.00	NM
5	3	KBAZ	F	04/19/24	6:38 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402	\$45.00	NM
7	1	KBAZ	Sa	04/20/24	7:30 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2402	\$18.00	NM
8	1	KBAZ	Sa	04/20/24	10:18 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$18.00	NM
9	1	KBAZ	Sa	04/20/24	3:33 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2402	\$18.00	NM
10	1	KBAZ	Su	04/21/24	6:15 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2402	\$18.00	NM
11	1	KBAZ	Su	04/21/24	2:38 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$18.00	NM
12	1	KBAZ	Su	04/21/24	4:17 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2402	\$18.00	NM
2	1	KBAZ	M	04/22/24	8:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402	\$25.00	NM
2	2	KBAZ	M	04/22/24	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402	\$25.00	NM
4	1	KBAZ	M	04/22/24	10:39 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$25.00	NM
4	2	KBAZ	M	04/22/24	1:38 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$25.00	NM
6	1	KBAZ	M	04/22/24	3:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402	\$25.00	NM
6	2	KBAZ	M	04/22/24	6:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402	\$25.00	NM
2	3	KBAZ	Tu	04/23/24	8:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402	\$25.00	NM
2	4	KBAZ	Tu	04/23/24	9:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402	\$25.00	NM
4	4	KBAZ	Tu	04/23/24	10:13 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402	\$25.00	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.

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6	3	KBAZ	Tu	04/23/24	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402	\$25.00	NM
<b>Total Spots</b>								<b>32</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$1,018.00</b>
<u>Agency Commission</u>	<b>\$152.70</b>
<u>Net Amount Due</u>	<b>\$865.30</b>
<u>Invoice Balance as of 05/05/24 3:47:28 PM PT</u>	<b>\$0.00</b>

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