

# INVOICE



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

Property	KZIN-FM		
Invoice #	4804973-1	Order #	4804973
Invoice Date	04/28/24	Alt Order #	37250468
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 '24		
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:

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

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

**Quick Pay Code:** [JMDAGKAG8T](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KZIN	W	04/24/24	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
1	1	KZIN	W	04/24/24	9:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
2	2	KZIN	W	04/24/24	10:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
2	1	KZIN	W	04/24/24	2:29 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
3	2	KZIN	W	04/24/24	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
3	1	KZIN	W	04/24/24	6:39 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
1	4	KZIN	Th	04/25/24	9:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
1	3	KZIN	Th	04/25/24	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
2	3	KZIN	Th	04/25/24	1:18 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
2	4	KZIN	Th	04/25/24	1:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
3	4	KZIN	Th	04/25/24	4:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
3	3	KZIN	Th	04/25/24	6:38 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
1	5	KZIN	F	04/26/24	9:01 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
1	6	KZIN	F	04/26/24	9:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
2	6	KZIN	F	04/26/24	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
2	5	KZIN	F	04/26/24	2:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
3	5	KZIN	F	04/26/24	3:11 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
3	6	KZIN	F	04/26/24	4:12 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$17.00	NM
4	1	KZIN	Sa	04/27/24	9:18 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$10.00	NM
5	1	KZIN	Sa	04/27/24	10:44 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$10.00	NM
6	1	KZIN	Sa	04/27/24	6:03 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$10.00	NM
7	1	KZIN	Su	04/28/24	9:38 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$10.00	NM
8	1	KZIN	Su	04/28/24	12:41 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$10.00	NM
<b>Total Spots</b>								<b>23</b>			

**Net Due upon Receipt**

Gross Total

**\$356.00**

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.

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**PO Box 731296**  
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Invoice #	4804973-1	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 '24		
Estimate #	9158		

Agency Commission **\$53.40**

Net Amount Due **\$302.60**

Invoice Balance as of 05/06/24 9:35:04 AM MT **\$0.00**

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