

INVOICE



KMHK-FM
 27 North 27th Street
 23rd Floor Crowne Plaza
 Billings, MT 59101
 pam.nelson@townsquaremedia.com
 Main: (406) 248-5665
 Billing: (406) 523-9804

Property	KMHK-FM		
Invoice #	4804957-1	Order #	4804957
Invoice Date	04/28/24	Alt Order #	37250018
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:

KMHK-FM
 PO Box 731289
 Dallas, TX 75373-1289
 wopayments3@townsquaremedia.com

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

Quick Pay Code: [HWKAYUAC8H](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KMHK	W	04/24/24	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
1	1	KMHK	W	04/24/24	9:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
2	2	KMHK	W	04/24/24	11:53 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
2	1	KMHK	W	04/24/24	2:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
3	2	KMHK	W	04/24/24	3:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
3	1	KMHK	W	04/24/24	4:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
3	3	KMHK	W	04/24/24	6:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
1	4	KMHK	Th	04/25/24	7:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
1	3	KMHK	Th	04/25/24	9:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
2	4	KMHK	Th	04/25/24	12:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
2	3	KMHK	Th	04/25/24	1:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
3	4	KMHK	Th	04/25/24	5:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
1	5	KMHK	F	04/26/24	6:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
1	6	KMHK	F	04/26/24	7:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
2	6	KMHK	F	04/26/24	1:43 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
2	5	KMHK	F	04/26/24	2:58 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
3	7	KMHK	F	04/26/24	3:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
3	6	KMHK	F	04/26/24	4:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
4	1	KMHK	Sa	04/27/24	8:16 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
5	1	KMHK	Sa	04/27/24	11:53 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
6	1	KMHK	Sa	04/27/24	5:41 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
7	1	KMHK	Su	04/28/24	6:44 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
8	1	KMHK	Su	04/28/24	11:38 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
9	1	KMHK	Su	04/28/24	3:43 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
Total Spots								24			

Net Due upon Receipt

Gross Total **\$152.00**

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:

KMHK-FM
 PO Box 731289
 Dallas, TX 75373-1289
 wopayments3@townsquaremedia.com

Invoice #	4804957-1	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 \$22.80

Net Amount Due \$129.20

Invoice Balance as of 05/10/24 8:48:53 AM MT \$0.00

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 Billing: (406) 523-9804

Property	KMHK-FM		
Invoice #	4798356-1	Order #	4798356
Invoice Date	04/28/24	Alt Order #	37242821
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:

KMHK-FM
 PO Box 731289
 Dallas, TX 75373-1289
 wopayments3@townsquaremedia.com

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

Quick Pay Code: [4NRAJ4AXNW](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KMHK	Th	04/18/24	9:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
3	3	KMHK	Th	04/18/24	10:49 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
3	2	KMHK	Th	04/18/24	1:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
5	2	KMHK	Th	04/18/24	4:59 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
5	1	KMHK	Th	04/18/24	6:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
1	5	KMHK	F	04/19/24	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
1	3	KMHK	F	04/19/24	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
1	4	KMHK	F	04/19/24	8:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
3	5	KMHK	F	04/19/24	10:55 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
3	6	KMHK	F	04/19/24	11:54 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
3	4	KMHK	F	04/19/24	12:38 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
5	3	KMHK	F	04/19/24	5:00 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
5	4	KMHK	F	04/19/24	5:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2402 OUT OF STATER	\$45.00	NM
7	1	KMHK	Sa	04/20/24	9:52 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
8	1	KMHK	Sa	04/20/24	2:56 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
9	1	KMHK	Sa	04/20/24	4:37 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
10	1	KMHK	Su	04/21/24	6:44 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
11	1	KMHK	Su	04/21/24	12:57 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$5.00	NM
12	1	KMHK	Su	04/21/24	6:51 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
2	2	KMHK	M	04/22/24	6:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
2	1	KMHK	M	04/22/24	7:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
1	6	KMHK	M	04/22/24	9:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$45.00	NM
4	1	KMHK	M	04/22/24	10:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
4	2	KMHK	M	04/22/24	11:40 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
6	1	KMHK	M	04/22/24	3:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
6	2	KMHK	M	04/22/24	5:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
6	3	KMHK	M	04/22/24	6:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
2	4	KMHK	Tu	04/23/24	8:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM

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PO Box 731289
Dallas, TX 75373-1289
wopayments3@townsquaremedia.com

Invoice #	4798356-1	Invoice Month	April 2024
Invoice Date	04/28/24	Invoice Period	04/01/24 - 04/23/24
Advertiser	Jon Tester for US Senate		
Product	Tester for Senate 2024		
Estimate #	9121		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	3	KMHK	Tu	04/23/24	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
4	4	KMHK	Tu	04/23/24	11:52 AM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
4	3	KMHK	Tu	04/23/24	1:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	JTR2403 OUT OF STATER REV	\$8.00	NM
6	5	KMHK	Tu	04/23/24	3:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
6	4	KMHK	Tu	04/23/24	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	JTR2403 OUT OF STATER REV	\$6.00	NM
Total Spots								33			

Net Due upon Receipt

<u>Gross Total</u>	\$748.00
<u>Agency Commission</u>	\$112.20
<u>Net Amount Due</u>	\$635.80
<u>Invoice Balance as of 05/10/24 8:48:58 AM MT</u>	\$0.00

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