

## INVOICE



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

Billing Address:

**Medium Buying, LLC**  
**Attention: Accounts Payable**  
**3380 Tremont Road**  
**Suite 290**  
**(330) 340-5453**  
**Columbus, OH 43221**

Send Payment To:

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

Property	KZIN-FM		
Invoice #	2119048-2	Order #	2119048
Invoice Date	11/29/20	Alt Order #	34441272
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 11/01/20
Advertiser	Greg Gianforte for Governor		
Product	Gianforte for Governor		
Estimate #	1157		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14698		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	5	KZIN	M	10/26/20	7:40 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
7	1	KZIN	M	10/26/20	8:40 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
7	2	KZIN	M	10/26/20	9:41 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
8	5	KZIN	M	10/26/20	10:10 AM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
8	2	KZIN	M	10/26/20	11:50 AM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
8	1	KZIN	M	10/26/20	2:11 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
9	1	KZIN	M	10/26/20	3:41 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
9	6	KZIN	M	10/26/20	4:11 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
9	2	KZIN	M	10/26/20	6:31 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
7	4	KZIN	Tu	10/27/20	7:11 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
7	6	KZIN	Tu	10/27/20	8:42 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
7	3	KZIN	Tu	10/27/20	9:54 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
8	3	KZIN	Tu	10/27/20	11:22 AM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
8	6	KZIN	Tu	10/27/20	1:54 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
8	4	KZIN	Tu	10/27/20	2:21 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
9	4	KZIN	Tu	10/27/20	3:24 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
9	3	KZIN	Tu	10/27/20	4:32 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
9	5	KZIN	Tu	10/27/20	6:51 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
							<b>Total Spots</b>	<b>18</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$317.52</b>
<u>Agency Commission</u>	<b>\$47.63</b>
<u>Net Amount Due</u>	<b>\$269.89</b>
<u>Invoice Balance as of 12/02/20 2:53:41 PM MT</u>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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**Dallas, TX 75373-1296**  
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Property	KZIN-FM		
Invoice #	2119049-1	Order #	2119049
Invoice Date	11/29/20	Alt Order #	34441297
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/28/20 - 11/08/20
Advertiser	Greg Gianforte for Governor		
Product	Gianforte for Governor		
Estimate #	1158		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14698		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KZIN	W	10/28/20	8:21 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
1	6	KZIN	W	10/28/20	9:50 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
2	1	KZIN	W	10/28/20	10:50 AM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
2	6	KZIN	W	10/28/20	2:02 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
3	4	KZIN	W	10/28/20	4:08 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
3	7	KZIN	W	10/28/20	6:52 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
1	4	KZIN	Th	10/29/20	7:10 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
1	7	KZIN	Th	10/29/20	9:50 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
2	3	KZIN	Th	10/29/20	1:20 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
2	2	KZIN	Th	10/29/20	2:40 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
3	8	KZIN	Th	10/29/20	3:31 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
3	3	KZIN	Th	10/29/20	6:21 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
1	5	KZIN	F	10/30/20	8:41 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
1	8	KZIN	F	10/30/20	9:42 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
2	5	KZIN	F	10/30/20	10:45 AM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
2	4	KZIN	F	10/30/20	1:33 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
3	6	KZIN	F	10/30/20	4:59 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
3	5	KZIN	F	10/30/20	6:22 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
7	5	KZIN	M	11/02/20	6:22 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
7	1	KZIN	M	11/02/20	8:10 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
7	2	KZIN	M	11/02/20	9:46 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
8	1	KZIN	M	11/02/20	10:47 AM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
8	2	KZIN	M	11/02/20	11:44 AM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
8	5	KZIN	M	11/02/20	1:20 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
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9	1	KZIN	M	11/02/20	4:20 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
9	2	KZIN	M	11/02/20	6:44 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
7	3	KZIN	Tu	11/03/20	7:31 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
7	6	KZIN	Tu	11/03/20	8:49 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
7	4	KZIN	Tu	11/03/20	9:51 AM	M-F AM Drive	6a-10a	1:00	CHOOSE	\$17.64	NM
8	3	KZIN	Tu	11/03/20	10:16 AM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
8	6	KZIN	Tu	11/03/20	1:19 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM

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Invoice #	2119049-1	Invoice Month	November 2020
Invoice Date	11/29/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Greg Gianforte for Governor		
Product	Gianforte for Governor		
Estimate #	1158		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	4	KZIN	Tu	11/03/20	2:54 PM	M-F Midday	10a-3p	1:00	CHOOSE	\$17.64	NM
9	3	KZIN	Tu	11/03/20	3:05 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
9	5	KZIN	Tu	11/03/20	4:37 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
9	4	KZIN	Tu	11/03/20	6:50 PM	M-F PM Drive	3p-7p	1:00	CHOOSE	\$17.64	NM
<b>Total Spots</b>								<b>36</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$635.04</b>
<u>Agency Commission</u>	<b>\$95.26</b>
<u>Net Amount Due</u>	<b>\$539.78</b>
<u>Invoice Balance as of 12/02/20 2:53:43 PM MT</u>	<b>\$0.00</b>

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