

# INVOICE



**KBAT-FM**  
**11300 Highway 191**  
**#2**  
**Midland, TX 79707**  
**Main: (432) 563-5636**  
**Billing: (580) 699-8623**

kbat.com

Billing Address:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**3rd Floor**  
**New York, NY 10019**

Send Payment To:

**KBAT-FM**  
**Townsquare Media- Odessa**  
**P.O. Box 731933**  
**Dallas, TX 75373-1933**

Property	KBAT-FM		
Invoice #	4662957-1	Order #	4662957
Invoice Date	02/25/24	Alt Order #	37132772
Invoice Month	February 2024	Deal #	
Invoice Period	01/29/24 - 02/23/24	Flight Dates	02/19/24 - 02/25/24
Advertiser	American Bankers Association		
Product	Issue		
Estimate #	6590		
Account Executive	Katz Dallas		
Sales Office	Katz Dallas		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Quick Pay Code: [QXNAN6A3D9](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KBAT	Th	02/22/24	7:09 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024ABATXE001	\$35.00	NM
1	1	KBAT	Th	02/22/24	8:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024ABATXE001	\$35.00	NM
2	2	KBAT	Th	02/22/24	11:03 AM	M-F Midday	10:00 AM-3:00 PM	1:00	2024ABATXE001	\$35.00	NM
2	1	KBAT	Th	02/22/24	12:01 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024ABATXE001	\$35.00	NM
3	2	KBAT	Th	02/22/24	3:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024ABATXE001	\$35.00	NM
3	5	KBAT	Th	02/22/24	5:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024ABATXE001	\$35.00	NM
3	1	KBAT	Th	02/22/24	7:00 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024ABATXE001	\$35.00	NM
1	3	KBAT	F	02/23/24	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024ABATXE001	\$35.00	NM
1	5	KBAT	F	02/23/24	7:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024ABATXE001	\$35.00	NM
1	4	KBAT	F	02/23/24	7:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	2024ABATXE001	\$35.00	NM
2	4	KBAT	F	02/23/24	10:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	2024ABATXE001	\$35.00	NM
2	5	KBAT	F	02/23/24	11:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	2024ABATXE001	\$35.00	NM
2	3	KBAT	F	02/23/24	12:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	2024ABATXE001	\$35.00	NM
3	4	KBAT	F	02/23/24	4:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024ABATXE001	\$35.00	NM
3	3	KBAT	F	02/23/24	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	2024ABATXE001	\$35.00	NM
<b>Total Spots</b>								<b>15</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$525.00</b>
<u>Agency Commission</u>	<b>\$78.75</b>
<u>Net Amount Due</u>	<b>\$446.25</b>
<u>Invoice Balance as of 03/04/24 3:17:30 PM CT</u>	<b>\$446.25</b>

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