

INVOICE



KYSP-AM
231 N. Wenatchee Ave
Wenatchee, WA 98801
Main: (509) 665-6565
Billing:

Property	KYSP-AM		
Invoice #	3654795-1	Order #	3654795
Invoice Date	10/30/22	Alt Order #	36179242
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/17/22	Flight Dates	10/11/22 - 10/17/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3537		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	RI13287	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

KYSP-AM
TSM Wenatchee
PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com

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

Quick Pay Code: **NHXADUAX8K**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KYSP	Tu	10/11/22	9:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	9	KYSP	Tu	10/11/22	9:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	1	KYSP	Tu	10/11/22	12:58 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	9	KYSP	Tu	10/11/22	1:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	1	KYSP	Tu	10/11/22	5:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	6	KYSP	Tu	10/11/22	6:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	2	KYSP	W	10/12/22	7:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	6	KYSP	W	10/12/22	9:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	8	KYSP	W	10/12/22	10:40 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	2	KYSP	W	10/12/22	11:58 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	2	KYSP	W	10/12/22	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	10	KYSP	W	10/12/22	6:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	3	KYSP	Th	10/13/22	6:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	10	KYSP	Th	10/13/22	9:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	3	KYSP	Th	10/13/22	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	10	KYSP	Th	10/13/22	2:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	3	KYSP	Th	10/13/22	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	8	KYSP	Th	10/13/22	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	4	KYSP	F	10/14/22	6:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	7	KYSP	F	10/14/22	8:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	4	KYSP	F	10/14/22	11:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	6	KYSP	F	10/14/22	12:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	7	KYSP	F	10/14/22	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	4	KYSP	F	10/14/22	5:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	5	KYSP	M	10/17/22	7:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	8	KYSP	M	10/17/22	8:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	5	KYSP	M	10/17/22	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	7	KYSP	M	10/17/22	2:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	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 12/1/22, a 1.5% service 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:



KYSP-AM
TSM Wenatchee
PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com

Invoice #	3654795-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/17/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3537		

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	9	KYSP	M	10/17/22	3:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	5	KYSP	M	10/17/22	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
Total Spots								30			

Net Due upon Receipt

<u>Gross Total</u>	\$247.20
<u>Agency Commission</u>	\$37.08
<u>Net Amount Due</u>	\$210.12
<u>Invoice Balance as of 11/10/22 2:49:30 PM PT</u>	\$210.12

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INVOICE



KYSP-AM
231 N. Wenatchee Ave
Wenatchee, WA 98801
Main: (509) 665-6565
Billing:

Property	KYSP-AM		
Invoice #	3654740-1	Order #	3654740
Invoice Date	10/30/22	Alt Order #	36166683
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/18/22	Flight Dates	10/12/22 - 10/18/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3469		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	RI13287	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

KYSP-AM
TSM Wenatchee
PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com

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

Quick Pay Code: **YDWAJAALCU**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	11	KYSP	W	10/12/22	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	1	KYSP	W	10/12/22	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	2	KYSP	W	10/12/22	8:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	2	KYSP	W	10/12/22	10:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	1	KYSP	W	10/12/22	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	11	KYSP	W	10/12/22	2:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	2	KYSP	W	10/12/22	3:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	14	KYSP	W	10/12/22	4:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	1	KYSP	W	10/12/22	4:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	14	KYSP	Th	10/13/22	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	3	KYSP	Th	10/13/22	8:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	4	KYSP	Th	10/13/22	9:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	4	KYSP	Th	10/13/22	10:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	15	KYSP	Th	10/13/22	11:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	3	KYSP	Th	10/13/22	2:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	4	KYSP	Th	10/13/22	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	11	KYSP	Th	10/13/22	5:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	3	KYSP	Th	10/13/22	6:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	13	KYSP	F	10/14/22	6:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	5	KYSP	F	10/14/22	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	6	KYSP	F	10/14/22	9:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	6	KYSP	F	10/14/22	10:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	13	KYSP	F	10/14/22	12:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	5	KYSP	F	10/14/22	2:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	6	KYSP	F	10/14/22	4:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	5	KYSP	F	10/14/22	5:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	15	KYSP	F	10/14/22	6:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	8	KYSP	M	10/17/22	6:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM

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INVOICE

Send Payment To:

KYSP-AM
TSM Wenatchee
PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com



Invoice #	3654740-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/18/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3469		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	12	KYSP	M	10/17/22	7:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	7	KYSP	M	10/17/22	9:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	12	KYSP	M	10/17/22	11:58 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	7	KYSP	M	10/17/22	1:43 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	8	KYSP	M	10/17/22	2:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	13	KYSP	M	10/17/22	3:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	8	KYSP	M	10/17/22	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	7	KYSP	M	10/17/22	5:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	10	KYSP	Tu	10/18/22	6:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	9	KYSP	Tu	10/18/22	7:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	15	KYSP	Tu	10/18/22	8:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
2	9	KYSP	Tu	10/18/22	10:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	14	KYSP	Tu	10/18/22	10:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	10	KYSP	Tu	10/18/22	1:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	12	KYSP	Tu	10/18/22	3:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	9	KYSP	Tu	10/18/22	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	10	KYSP	Tu	10/18/22	6:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
Total Spots								45			

Net Due upon Receipt

<u>Gross Total</u>	\$370.80
<u>Agency Commission</u>	\$55.62
<u>Net Amount Due</u>	\$315.18
<u>Invoice Balance as of 11/10/22 2:49:28 PM PT</u>	\$315.18

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INVOICE



KYSP-AM
231 N. Wenatchee Ave
Wenatchee, WA 98801
Main: (509) 665-6565
Billing:

Property	KYSP-AM		
Invoice #	3684658-1	Order #	3684658
Invoice Date	10/30/22	Alt Order #	36224867
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/30/22	Flight Dates	10/25/22 - 10/31/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3836		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	R113287	
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Billing Address:

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

Send Payment To:

KYSP-AM
TSM Wenatchee
PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com

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

Quick Pay Code: [KLVAYXAVPE](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KYSP	W	10/26/22	7:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Student Loans	\$8.24	NM
1	8	KYSP	W	10/26/22	9:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Students First	\$8.24	NM
2	8	KYSP	W	10/26/22	12:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Student Loans	\$8.24	NM
2	2	KYSP	W	10/26/22	1:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM
3	7	KYSP	W	10/26/22	3:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
3	2	KYSP	W	10/26/22	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM
1	10	KYSP	Th	10/27/22	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Student Loans	\$8.24	NM
1	3	KYSP	Th	10/27/22	8:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Students First	\$8.24	NM
1	7	KYSP	Th	10/27/22	9:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Student Loans	\$8.24	NM
2	1	KYSP	Th	10/27/22	10:28 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM
2	6	KYSP	Th	10/27/22	1:14 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Student Loans	\$8.24	NM
2	3	KYSP	Th	10/27/22	2:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM
3	3	KYSP	Th	10/27/22	4:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
3	6	KYSP	Th	10/27/22	5:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM
3	10	KYSP	Th	10/27/22	6:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
1	9	KYSP	F	10/28/22	6:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Less Safe	\$8.24	NM
1	1	KYSP	F	10/28/22	8:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Less Safe	\$8.24	NM
1	4	KYSP	F	10/28/22	9:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Less Safe	\$8.24	NM
2	4	KYSP	F	10/28/22	10:42 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Less Safe	\$8.24	NM
2	10	KYSP	F	10/28/22	12:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Less Safe	\$8.24	NM
2	9	KYSP	F	10/28/22	2:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Less Safe	\$8.24	NM
3	9	KYSP	F	10/28/22	3:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Less Safe	\$8.24	NM
3	4	KYSP	F	10/28/22	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Less Safe	\$8.24	NM
3	1	KYSP	F	10/28/22	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Less Safe	\$8.24	NM
Total Spots								24			

Net Due upon Receipt

Gross Total \$197.76

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Send Payment To:



KYSP-AM
TSM Wenatchee
PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com

Invoice #	3684658-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/30/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3836		

Agency Commission \$29.66

Net Amount Due \$168.10

Invoice Balance as of 11/10/22 2:49:23 PM PT \$168.10

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KYSP-AM
231 N. Wenatchee Ave
Wenatchee, WA 98801
Main: (509) 665-6565
Billing:

Property	KYSP-AM		
Invoice #	3658336-1	Order #	3658336
Invoice Date	10/30/22	Alt Order #	36193609
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/17/22	Flight Dates	10/11/22 - 10/17/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3624		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

KYSP-AM
TSM Wenatchee
PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com

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

Quick Pay Code: **EYTAWBA7TB**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KYSP	W	10/12/22	6:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	2	KYSP	W	10/12/22	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	3	KYSP	W	10/12/22	9:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
3	2	KYSP	W	10/12/22	11:17 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	1	KYSP	W	10/12/22	1:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	1	KYSP	W	10/12/22	5:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	2	KYSP	W	10/12/22	6:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	6	KYSP	Th	10/13/22	6:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	5	KYSP	Th	10/13/22	7:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
1	4	KYSP	Th	10/13/22	8:56 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Cup of Coffee	\$8.24	NM
3	4	KYSP	Th	10/13/22	11:15 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	3	KYSP	Th	10/13/22	12:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
3	5	KYSP	Th	10/13/22	1:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	7	KYSP	Th	10/13/22	3:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	3	KYSP	Th	10/13/22	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
2	4	KYSP	Th	10/13/22	6:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Cup of Coffee	\$8.24	NM
1	8	KYSP	F	10/14/22	7:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Student Loans	\$8.24	NM
1	7	KYSP	F	10/14/22	9:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Students First	\$8.24	NM
3	6	KYSP	F	10/14/22	10:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Student Loans	\$8.24	NM
3	8	KYSP	F	10/14/22	1:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM
3	7	KYSP	F	10/14/22	2:21 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Student Loans	\$8.24	NM
2	6	KYSP	F	10/14/22	3:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM
2	5	KYSP	F	10/14/22	6:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
1	10	KYSP	M	10/17/22	6:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Students First	\$8.24	NM
1	9	KYSP	M	10/17/22	8:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Student Loans	\$8.24	NM
3	10	KYSP	M	10/17/22	10:39 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM
3	9	KYSP	M	10/17/22	11:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Student Loans	\$8.24	NM
2	10	KYSP	M	10/17/22	3:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM

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

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Effective 12/1/22, a 1.5% service 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:

KYSP-AM
TSM Wenatchee
PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com



Invoice #	3658336-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/17/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3624		

Line	Spot #	Ch	Day	Air Date	Air Time	Description
2	8	KYSP	M	10/17/22	4:46 PM	M-F PM Drive
2	9	KYSP	M	10/17/22	6:45 PM	M-F PM Drive

Start/End Time	Length	Ad-ID	Rate	Type
3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM
Total Spots	30			

Net Due upon Receipt

<u>Gross Total</u>	\$247.20
<u>Agency Commission</u>	\$37.08
<u>Net Amount Due</u>	\$210.12
<u>Invoice Balance as of 11/10/22 2:49:19 PM PT</u>	\$210.12

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INVOICE



KYSP-AM
231 N. Wenatchee Ave
Wenatchee, WA 98801
Main: (509) 665-6565
Billing:

Property	KYSP-AM		
Invoice #	3670047-1	Order #	3670047
Invoice Date	10/30/22	Alt Order #	36207134
Invoice Month	October 2022	Deal #	
Invoice Period	09/26/22 - 10/24/22	Flight Dates	10/18/22 - 10/24/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3715		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

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Dallas, TX 75373-1298
wopayments3@townsquaremedia.com

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

Quick Pay Code: [P4CAH7AUQC](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KYSP	W	10/19/22	7:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Student Loans	\$8.24	NM
1	9	KYSP	W	10/19/22	9:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Students First	\$8.24	NM
2	2	KYSP	W	10/19/22	11:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Student Loans	\$8.24	NM
2	7	KYSP	W	10/19/22	1:18 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM
3	2	KYSP	W	10/19/22	3:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
3	7	KYSP	W	10/19/22	3:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM
1	7	KYSP	Th	10/20/22	6:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Student Loans	\$8.24	NM
1	3	KYSP	Th	10/20/22	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Students First	\$8.24	NM
1	1	KYSP	Th	10/20/22	9:16 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Student Loans	\$8.24	NM
2	9	KYSP	Th	10/20/22	10:29 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM
2	1	KYSP	Th	10/20/22	2:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Student Loans	\$8.24	NM
2	3	KYSP	Th	10/20/22	2:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM
3	3	KYSP	Th	10/20/22	4:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
3	8	KYSP	Th	10/20/22	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM
3	10	KYSP	Th	10/20/22	6:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
1	4	KYSP	F	10/21/22	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Students First	\$8.24	NM
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2	10	KYSP	F	10/21/22	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM
2	8	KYSP	F	10/21/22	1:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Student Loans	\$8.24	NM
3	1	KYSP	F	10/21/22	3:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM
3	6	KYSP	F	10/21/22	4:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
3	4	KYSP	F	10/21/22	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM
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1	6	KYSP	M	10/24/22	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Students First	\$8.24	NM
2	5	KYSP	M	10/24/22	10:27 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Student Loans	\$8.24	NM
2	6	KYSP	M	10/24/22	1:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Students First	\$8.24	NM

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TSM Wenatchee
PO Box 731298
Dallas, TX 75373-1298
wopayments3@townsquaremedia.com

Invoice #	3670047-1	Invoice Month	October 2022
Invoice Date	10/30/22	Invoice Period	09/26/22 - 10/24/22
Advertiser	Tiffany Smiley for Senate		
Product	WA-SEN 2022		
Estimate #	3715		

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3	5	KYSP	M	10/24/22	3:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Student Loans	\$8.24	NM
3	9	KYSP	M	10/24/22	4:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Students First	\$8.24	NM
Total Spots								30			

Net Due upon Receipt

<u>Gross Total</u>	\$247.20
<u>Agency Commission</u>	\$37.08
<u>Net Amount Due</u>	\$210.12
<u>Invoice Balance as of 11/10/22 2:49:18 PM PT</u>	\$210.12

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